State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Reporting	Heat De	p. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	ectricity	Exc	eptions		Total	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	8	\$15,218.94	14	\$5,545.50	0	\$0.00	5	\$1,744.68	0	\$0.00	26	27	\$22,509.12
November '17	316	\$28,334.80	94	\$10,315.75	33	\$77,486.13	2,944	\$906,532.26	271	\$91,116.65	3,705	\$1,191,888.65	0	\$0.00	5,303	7,363	\$2,305,674.24
December '17	370	\$34,785.06	63	\$7,519.41	143	\$379,432.06	4,352	\$1,549,002.03	343	\$111,143.74	4,716	\$1,557,770.15	0	\$0.00	7,441	9,987	\$3,639,652.45
January '18	584	\$65,695.18	44	\$4,475.37	159	\$420,200.70	6,106	\$2,227,577.66	427	\$145,268.59	5,875	\$1,893,581.42	0	\$0.00	9,441	13,195	\$4,756,798.92
February '18	372	\$39,698.27	54	\$5,187.56	129	\$326,798.62	5,692	\$2,022,355.54	479	\$169,776.83	5,243	\$1,659,958.68	0	\$0.00	8,505	11,969	\$4,223,775.50
March '18	225	\$24,755.91	49	\$5,346.09	111	\$290,028.87	5,323	\$1,912,186.11	415	\$155,491.77	4,881	\$1,494,867.11	0	\$0.00	7,753	11,004	\$3,882,675.86
April '18	176	\$18,712.18	78	\$8,517.06	101	\$283,066.66	4,181	\$1,493,274.17	409	\$154,634.30	4,474	\$1,452,815.94	0	\$0.00	6,643	9,419	\$3,411,020.31
May '18	116	\$12,151.49	131	\$14,764.56	69	\$169,024.47	4,364	\$1,487,413.35	506	\$196,087.43	5,345	\$1,721,342.12	0	\$0.00	7,335	10,531	\$3,600,783.42
June '18	26	\$2,495.44	31	\$3,708.86	27	\$79,914.48	1,616	\$556,265.35	166	\$63,552.05	1,895	\$646,629.60	0	\$0.00	2,594	3,761	\$1,352,565.78
July '18	4	\$487.72	2	\$250.00	13	\$36,705.11	215	\$96,071.65	9	\$4,802.16	165	\$70,416.26	0	\$0.00	291	408	\$208,732.90
August '18	5	\$429.98	0	\$0.00	16	\$44,486.96	52	\$27,668.47	3	\$732.13	11	\$6,095.86	0	\$0.00	76	87	\$79,413.40
September '18	2	\$265.00	0	\$0.00	6	\$12,407.34	26	\$13,668.77	1	\$203.49	3	\$1,756.35	0	\$0.00	36	38	\$28,300.95
Monthly Avg.	183	\$18,984.25	46	\$5,007.06	68	\$177,897.53	2,907	\$1,024,796.74	252	\$91,067.43	3,027	\$974,905.57	0	\$0.00	4,620	6,482	\$2,292,658.57

Number Heat Deposit & Reconnect Payments:	2,196	Payment Amount:	\$227,811.03	Total Number Cases:	2,032	Total Number Recipients:	5,205
Number Electricity Deposit & Reconnect Fees:	546	Payment Amount:	\$60,084.66	Total Number Cases:	532	Total Number Recipients:	1,477
Number Furnace Repair & Replacement:	815	Payment Amount:	\$2,134,770.34	Total Number Cases:	806	Total Number Recipients:	994
Number Heating Fuel Payments:	34,885	Payment Amount:	\$12,297,560.86	Total Number Cases:	28,456	Total Number Recipients:	66,932
Number All Electrical Household Payments:	3,029	Payment Amount:	\$1,092,809.14	Total Number Cases:	2,540	Total Number Recipients:	5,887
Number Electricity Payments:	36,318	Payment Amount:	\$11,698,866.82	Total Number Cases:	29,960	Total Number Recipients:	77,811
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	77,789	Total Payments:	\$27,511,902.85	Total Undup. Cases:	42,023	Total Undup. Recipients:	103,635

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Alcona Coun	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$100.00	0	\$0.00	0	\$0.00	10	\$5,069.59	0	\$0.00	5	\$1,828.05	0	\$0.00	14	16	\$6,997.64
December '17	6	\$665.00	0	\$0.00	0	\$0.00	16	\$9,179.86	0	\$0.00	12	\$3,918.76	0	\$0.00	27	34	\$13,763.62
January '18	12	\$1,325.00	0	\$0.00	0	\$0.00	26	\$13,858.50	1	\$845.00	8	\$2,916.24	0	\$0.00	35	47	\$18,944.74
February '18	3	\$440.00	0	\$0.00	0	\$0.00	23	\$9,780.18	1	\$668.24	8	\$2,791.37	0	\$0.00	31	35	\$13,679.79
March '18	1	\$44.99	0	\$0.00	0	\$0.00	13	\$5,231.01	0	\$0.00	11	\$3,746.78	0	\$0.00	21	25	\$9,022.78
April '18	2	\$394.00	0	\$0.00	0	\$0.00	14	\$6,068.80	0	\$0.00	11	\$5,083.65	0	\$0.00	21	27	\$11,546.45
May '18	1	\$40.00	0	\$0.00	0	\$0.00	10	\$4,621.66	0	\$0.00	5	\$1,487.37	0	\$0.00	11	16	\$6,149.03
June '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$288.73	0	\$0.00	1	1	\$288.73
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$419.29	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$419.29
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$250.75	0	\$0.00	0	\$0.00	9	\$4,519.07	0	\$126.10	5	\$1,838.41	0	\$0.00	14	17	\$6,734.34

Number Heat Deposit & Reconnect Payments:	26	Payment Amount:	\$3,008.99	Total Number Cases:	26	Total Number Recipients:	62
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Heating Fuel Payments:	113	Payment Amount:	\$54,228.89	Total Number Cases:	80	Total Number Recipients:	146
Number All Electrical Household Payments:	2	Payment Amount:	\$1,513.24	Total Number Cases:	2	Total Number Recipients:	5
Number Electricity Payments:	61	Payment Amount:	\$22,060.95	Total Number Cases:	55	Total Number Recipients:	136
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	202	Total Payments:	\$80,812.07	Total Undup Cases:	108	Total Undup. Recipients:	230

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Alger County	,																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	, O	\$0.00	1	\$394.98	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$394.98
December '17	0	\$0.00	0	\$0.00	1	\$2,831.59	2	\$1,308.17	0	\$0.00	6	\$2,855.25	0	\$0.00	7	9	\$6,995.01
January '18	0	\$0.00	0	\$0.00	2	\$7,000.00	1	\$882.38	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$7,882.38
February '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$243.49	0	\$0.00	1	\$519.52	0	\$0.00	2	2	\$763.01
March '18	0	\$0.00	/ 1	\$200.00	0	\$0.00	1	\$671.50	0	\$0.00	1	\$524.59	0	\$0.00	1	3	\$1,396.09
April '18	0	\$0.00	0	\$0.00	1	\$4,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$4,000.00
May '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$681.84	0	\$0.00	5	\$2,574.89	0	\$0.00	6	6	\$3,256.73
June '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	, 0	\$16.67	0	\$1,185.55	1	\$315.62	0	\$0.00	1	\$539.52	0	\$0.00	2	2	\$2,057.35

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$200.00	Total Number Cases:	1	Total Number Recipients:	1
Number Furnace Repair & Replacement:	5	Payment Amount:	\$14,226.57	Total Number Cases:	4	Total Number Recipients:	6
Number Heating Fuel Payments:	6	Payment Amount:	\$3,787.38	Total Number Cases:	6	Total Number Recipients:	12
Number All Electrical Household Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Payments:	13	Payment Amount:	\$6,474.25	Total Number Cases:	13	Total Number Recipients:	42
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	25	Total Payments:	\$24,688.20	Total Undup Cases:	20	Total Undup. Recipients:	56

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Allegan Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	5	\$345.56	3 2	\$320.00	0	\$0.00	22	\$10,348.24	4	\$1,547.47	26	\$9,610.59	0	\$0.00	48	59	\$22,171.86
December '17	12	\$1,008.71	. 1	\$160.00	1	\$4,000.00	62	\$27,165.07	3	\$1,321.74	38	\$14,537.45	0	\$0.00	92	117	\$48,192.97
January '18	9	\$860.00	0	\$0.00	1	\$1,796.00	53	\$24,363.52	8	\$3,503.25	31	\$12,773.08	. 0	\$0.00	88	102	\$43,295.85
February '18	3	\$230.00	, 1	\$40.00	1	\$2,650.00	51	\$24,801.20	7	\$2,653.20	41	\$18,460.12	. 0	\$0.00	91	104	\$48,834.52
March '18	6	\$396.25	0	\$0.00	2	\$4,801.20	40	\$18,137.99	3	\$1,614.72	34	\$13,848.06	0	\$0.00	77	85	\$38,798.22
April '18	9	\$665.00	0	\$0.00	0	\$0.00	48	\$22,259.37	6	\$2,805.77	29	\$10,737.18	. 0	\$0.00	76	92	\$36,467.32
May '18	4	\$340.00	2	\$340.00	0	\$0.00	34	\$15,112.12	10	\$5,810.37	35	\$15,591.84	. 0	\$0.00	67	85	\$37,194.33
June '18	3	\$302.83	0	\$0.00	0	\$0.00	11	\$5,749.04	. 2	\$675.75	, 7	\$3,877.61	0	\$0.00	18	23	\$10,605.23
July '18	1	\$88.72	2 0	\$0.00	0	\$0.00	1	\$833.39	0	\$0.00	1	\$367.74	. 0	\$0.00	2	3	\$1,289.85
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 4	\$353.09	1	\$71.67	0	\$1,103.93	27	\$12,397.50	4	\$1,661.02	20	\$8,316.97	0	\$0.00	47	56	\$23,904.18

Number Heat Deposit & Reconnect Payments:	52	Payment Amount:	\$4,237.07	Total Number Cases:	50	Total Number Recipients:	138
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$860.00	Total Number Cases:	6	Total Number Recipients:	27
Number Furnace Repair & Replacement:	5	Payment Amount:	\$13,247.20	Total Number Cases:	5	Total Number Recipients:	5
Number Heating Fuel Payments:	322	Payment Amount:	\$148,769.94	Total Number Cases:	261	Total Number Recipients:	576
Number All Electrical Household Payments:	43	Payment Amount:	\$19,932.27	Total Number Cases:	37	Total Number Recipients:	109
Number Electricity Payments:	242	Payment Amount:	\$99,803.67	Total Number Cases:	220	Total Number Recipients:	661
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	670	Total Payments:	\$286,850.15	Total Undup Cases:	420	Total Undup. Recipients:	1,119

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Alpena Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$65.00	2	\$100.00	, O	\$0.00	8	\$4,046.70	0	\$0.00	12	\$2,728.25	0	\$0.00	18	23	\$6,939.95
December '17	3	\$299.80	1	\$200.00	1	\$398.83	3 20	\$7,085.55	1	\$182.45	33	\$8,200.49	0	\$0.00	52	59	\$16,367.12
January '18	6	\$689.97	1	\$70.00	0	\$0.00	39	\$17,024.82	1	\$333.25	59	\$13,037.82	. 0	\$0.00	86	106	\$31,155.86
February '18	6	\$539.99	0	\$0.00	0	\$0.00	26	\$11,411.13	1	\$335.12	30	\$5,811.98	. 0	\$0.00	50	63	\$18,098.22
March '18	3	\$205.00	, 1	\$200.00	2	\$4,597.35	28	\$12,117.72	0	\$0.00	31	\$8,559.66	. 0	\$0.00	50	65	\$25,679.73
April '18	1	\$130.00	1	\$200.00	0	\$0.00	17	\$7,931.86	1	\$850.00	29	\$7,746.26	0	\$0.00	36	49	\$16,858.12
May '18	0	\$0.00	/ <u> </u>	\$30.00	1	\$4,000.00	14	\$4,756.20	3	\$1,640.85	37	\$10,000.30	0	\$0.00	47	56	\$20,427.35
June '18	0	\$0.00	, 1	\$30.00	0	\$0.00	4	\$1,319.50	1	\$271.48	3 11	\$3,197.74	0	\$0.00	14	17	\$4,818.72
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$160.81	1	\$69.17	0	\$749.68	13	\$5,474.46	1	\$301.10	20	\$4,940.21	0	\$0.00	29	37	\$11,695.42

Number Heat Deposit & Reconnect Payments:	20	Payment Amount:	\$1,929.76	Total Number Cases:	20	Total Number Recipients:	47
Number Electricity Deposit & Reconnect Fees:	8	Payment Amount:	\$830.00	Total Number Cases:	8	Total Number Recipients:	20
Number Furnace Repair & Replacement:	4	Payment Amount:	\$8,996.18	Total Number Cases:	4	Total Number Recipients:	8
Number Heating Fuel Payments:	156	Payment Amount:	\$65,693.48	Total Number Cases:	121	Total Number Recipients:	261
Number All Electrical Household Payments:	8	Payment Amount:	\$3,613.15	Total Number Cases:	8	Total Number Recipients:	25
Number Electricity Payments:	242	Payment Amount:	\$59,282.50	Total Number Cases:	168	Total Number Recipients:	458
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	438	Total Payments:	\$140,345.07	Total Undup Cases:	227	Total Undup. Recipients:	566

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Antrim Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	10	\$1,175.00	0	\$0.00	0	\$0.00	11	\$4,518.10	2	\$424.68	12	\$2,453.34	0	\$0.00	26	35	\$8,571.12
December '17	15	\$1,566.35	0	\$0.00	0	\$0.00	35	\$17,228.83	1	\$275.00	16	\$4,351.29	0	\$0.00	54	67	\$23,421.47
January '18	16	\$2,174.03	0	\$0.00	1	\$418.00	48	\$26,812.58	1	\$395.33	3 22	\$6,380.31	0	\$0.00	67	88	\$36,180.25
February '18	8	\$859.99	0	\$0.00	1	\$505.25	42	\$21,784.03	2	\$757.43	3 24	\$6,339.86	0	\$0.00	61	77	\$30,246.56
March '18	6	\$525.00	0	\$0.00	0	\$0.00	23	\$10,732.45	3	\$1,403.80	17	\$4,037.68	. 0	\$0.00	39	49	\$16,698.93
April '18	10	\$1,274.98	0	\$0.00	1	\$4,000.00	26	\$13,010.52	3	\$1,387.90	20	\$5,905.10	0	\$0.00	42	60	\$25,578.50
May '18	0	\$0.00	2	\$80.00	0	\$0.00	8	\$3,925.72	3	\$1,008.21	15	\$3,328.21	0	\$0.00	24	28	\$8,342.14
June '18	0	\$0.00	0	\$0.00	1	\$2,395.00	3	\$1,110.42	0	\$0.00	3	\$1,499.84	. 0	\$0.00	7	7	\$5,005.26
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$839.00	0	\$0.00	1	1	\$839.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 5	\$631.28	0	\$6.67	0	\$609.85	16	\$8,260.22	1	\$471.03	11	\$2,927.89	0	\$0.00	27	34	\$12,906.94

Number Heat Deposit & Reconnect Payments:	65	Payment Amount:	\$7,575.35	Total Number Cases:	56	Total Number Recipients:	154
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$80.00	Total Number Cases:	2	Total Number Recipients:	8
Number Furnace Repair & Replacement:	4	Payment Amount:	\$7,318.25	Total Number Cases:	3	Total Number Recipients:	2
Number Heating Fuel Payments:	196	Payment Amount:	\$99,122.65	Total Number Cases:	152	Total Number Recipients:	311
Number All Electrical Household Payments:	15	Payment Amount:	\$5,652.35	Total Number Cases:	14	Total Number Recipients:	33
Number Electricity Payments:	130	Payment Amount:	\$35,134.63	Total Number Cases:	101	Total Number Recipients:	277
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	412	Total Payments:	\$154,883.23	Total Undup Cases:	211	Total Undup. Recipients:	513

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Arenac Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	8	\$519.95	0	\$0.00	0	\$0.00	12	\$6,730.00	0	\$0.00	8	\$3,650.06	, 0	\$0.00	20	28	\$10,900.01
December '17	7	\$1,024.00	0	\$0.00	0	\$0.00	41	\$18,099.20	3	\$1,115.13	3 22	\$6,885.74	0	\$0.00	54	73	\$27,124.07
January '18	10	\$1,039.99	0	\$0.00	0	\$0.00	49	\$27,072.59	4	\$1,941.89	12	\$3,301.52	. 0	\$0.00	63	75	\$33,355.99
February '18	3 4	\$450.00	0	\$0.00	0	\$0.00	29	\$9,838.01	1	\$548.31	23	\$7,117.01	0	\$0.00	42	57	\$17,953.33
March '18	3 4	\$585.00	0	\$0.00	1	\$3,526.61	34	\$16,325.29	3	\$901.00	15	\$4,954.43	, 0	\$0.00	42	57	\$26,292.33
April '18	2	\$285.00	0	\$0.00	0	\$0.00	16	\$6,186.43	3	\$1,278.73	16	\$5,253.52	. 0	\$0.00	26	37	\$13,003.68
May '18	0	\$0.00	0	\$0.00	0	\$0.00	13	\$4,282.24	0	\$0.00	10	\$2,571.64	. 0	\$0.00	15	23	\$6,853.88
June '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,466.07	0	\$0.00	3	\$490.74	. 0	\$0.00	4	7	\$1,956.81
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$482.15	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$482.15
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$325.33	0	\$0.00	0	\$293.88	17	\$7,540.17	1	\$482.09	9	\$2,852.06	0	\$0.00	22	30	\$11,493.52

Number Heat Deposit & Reconnect Payments:	35	Payment Amount:	\$3,903.94	Total Number Cases:	33	Total Number Recipients:	80
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	1	Payment Amount:	\$3,526.61	Total Number Cases:	1	Total Number Recipients:	4
Number Heating Fuel Payments:	199	Payment Amount:	\$90,481.98	Total Number Cases:	150	Total Number Recipients:	336
Number All Electrical Household Payments:	14	Payment Amount:	\$5,785.06	Total Number Cases:	11	Total Number Recipients:	39
Number Electricity Payments:	109	Payment Amount:	\$34,224.66	Total Number Cases:	89	Total Number Recipients:	235
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	358	Total Payments:	\$137,922.25	Total Undup Cases:	182	Total Undup. Recipients:	444

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Baraga Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	3ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, o	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	2	\$210.00	0	\$0.00	3	\$2,314.00	1	\$708.27	4	\$1,572.69	0	\$0.00	8	10	\$4,804.96
December '17	0	\$0.00	, 0	\$0.00	0	\$0.00	2	\$1,580.16	2	\$466.36	1	\$11.63	0	\$0.00	5	5	\$2,058.15
January '18	0	\$0.00	0	\$0.00	1	\$2,700.00	1	\$644.53	0	\$0.00	1	\$182.68	0	\$0.00	3	3	\$3,527.21
February '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,822.77	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,822.77
March '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$751.30	1	\$327.25	1	\$172.48	0	\$0.00	4	4	\$1,251.03
April '18	1	\$50.00	0	\$0.00	0	\$0.00	5	\$1,973.00	0	\$0.00	0	\$0.00	0	\$0.00	5	6	\$2,023.00
May '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,844.38	0	\$0.00	8	8	\$3,844.38
June '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$97.03	0	\$0.00	1	\$34.48	0	\$0.00	2	2	\$131.51
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$4.17	7 0	\$17.50	0	\$225.00	1	\$765.23	0	\$125.16	1	\$484.86	0	\$0.00	3	3	\$1,621.92

Number Heat Deposit & Reconnect Payments:	1	Payment Amount:	\$50.00	Total Number Cases:	1	Total Number Recipients:	1
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$210.00	Total Number Cases:	2	Total Number Recipients:	3
Number Furnace Repair & Replacement:	1	Payment Amount:	\$2,700.00	Total Number Cases:	1	Total Number Recipients:	1
Number Heating Fuel Payments:	17	Payment Amount:	\$9,182.79	Total Number Cases:	15	Total Number Recipients:	26
Number All Electrical Household Payments:	4	Payment Amount:	\$1,501.88	Total Number Cases:	3	Total Number Recipients:	6
Number Electricity Payments:	16	Payment Amount:	\$5,818.34	Total Number Cases:	14	Total Number Recipients:	28
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	41	Total Payments:	\$19,463.01	Total Undup Cases:	32	Total Undup. Recipients:	61

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Barry County	<i>,</i>																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	5	\$523.60	0	\$0.00	1	\$4,000.00	17	\$5,426.88	0	\$0.00	12	\$3,175.09	0	\$0.00	26	35	\$13,125.57
December '17	2	\$265.36	0	\$0.00	0	\$0.00	21	\$7,961.09	0	\$0.00	12	\$5,016.29	0	\$0.00	25	35	\$13,242.74
January '18	3 20	\$2,425.98	0	\$0.00	1	\$2,250.00	37	\$12,991.38	0	\$0.00	24	\$9,296.22	. 0	\$0.00	55	82	\$26,963.58
February '18	3 4	\$480.00	0	\$0.00	0	\$0.00	40	\$10,840.24	0	\$0.00	32	\$9,034.05	0	\$0.00	53	76	\$20,354.29
March '18	3 4	\$412.87	0	\$0.00	1	\$2,350.00	26	\$6,670.51	3	\$1,283.58	3 22	\$7,101.54	0	\$0.00	39	56	\$17,818.50
April '18	3 2	\$249.97	0	\$0.00	1	\$3,519.23	30	\$10,018.87	1	\$255.85	24	\$8,185.83	0	\$0.00	42	58	\$22,229.75
May '18	1	\$100.00	0	\$0.00	0	\$0.00	20	\$4,781.30	2	\$406.65	22	\$6,313.62	. 0	\$0.00	31	45	\$11,601.57
June '18	1	\$100.00	0	\$0.00	0	\$0.00	7	\$2,187.56	0	\$0.00	7	\$3,040.10	0	\$0.00	12	15	\$5,327.66
July '18	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$408.39	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$408.39
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,592.55	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,592.55
Monthly Avg.	. 3	\$379.82	2 0	\$0.00	0	\$1,009.94	17	\$5,239.90	1	\$162.17	13	\$4,263.56	0	\$0.00	24	34	\$11,055.38

Number Heat Deposit & Reconnect Payments:	39	Payment Amount:	\$4,557.78	Total Number Cases:	34	Total Number Recipients:	89
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	4	Payment Amount:	\$12,119.23	Total Number Cases:	4	Total Number Recipients:	12
Number Heating Fuel Payments:	202	Payment Amount:	\$62,878.77	Total Number Cases:	149	Total Number Recipients:	335
Number All Electrical Household Payments:	6	Payment Amount:	\$1,946.08	Total Number Cases:	5	Total Number Recipients:	13
Number Electricity Payments:	155	Payment Amount:	\$51,162.74	Total Number Cases:	121	Total Number Recipients:	340
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	406	Total Payments:	\$132,664.60	Total Undup Cases:	191	Total Undup. Recipients:	493

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Bay County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	3	\$305.00	14	\$2,202.00	1	\$1,925.00	31	\$11,512.56	10	\$3,247.55	69	\$15,958.11	0	\$0.00	98	128	\$35,150.22
December '17	2	\$275.00	9	\$1,482.00	5	\$11,563.96	63	\$20,063.53	9	\$1,936.10	128	\$28,753.39	0	\$0.00	168	216	\$64,073.98
January '18	1	\$65.00	2	\$286.00	4	\$10,849.00	62	\$12,904.18	14	\$4,237.52	116	\$25,082.13	0	\$0.00	150	199	\$53,423.83
February '18	0	\$0.00	8	\$1,356.09	2	\$4,317.70	67	\$18,056.98	17	\$4,068.85	103	\$21,600.88	0	\$0.00	149	197	\$49,400.50
March '18	3	\$550.00	, 7	\$1,065.29	1	\$2,847.00	61	\$16,024.82	9	\$3,528.43	91	\$19,879.83	0	\$0.00	122	172	\$43,895.37
April '18	1	\$157.00	13	\$1,878.69	2	\$4,754.65	39	\$9,592.59	9	\$2,644.64	58	\$12,566.17	0	\$0.00	81	122	\$31,593.74
May '18	7	\$797.41	1 14	\$2,154.21	2	\$4,220.00	59	\$14,460.61	12	\$3,438.21	91	\$23,284.95	0	\$0.00	122	185	\$48,355.39
June '18	0	\$0.00	3	\$600.00	0	\$0.00	21	\$6,141.46	2	\$620.35	36	\$8,082.17	0	\$0.00	44	62	\$15,443.98
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$139.36	0	\$0.00	1	1	\$139.36
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	1	\$65.00	0	\$0.00	1	\$2,782.00	/ 1	\$899.56	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$3,746.56
Monthly Avg.	. 2	\$184.53	6	\$918.69	2	\$3,604.94	34	\$9,138.02	7	\$1,976.80	58	\$12,945.58	0	\$0.00	78	107	\$28,768.58

Number Heat Deposit & Reconnect Payments:	18	Payment Amount:	\$2,214.41	Total Number Cases:	18	Total Number Recipients:	45
Number Electricity Deposit & Reconnect Fees:	70	Payment Amount:	\$11,024.28	Total Number Cases:	70	Total Number Recipients:	206
Number Furnace Repair & Replacement:	18	Payment Amount:	\$43,259.31	Total Number Cases:	18	Total Number Recipients:	44
Number Heating Fuel Payments:	404	Payment Amount:	\$109,656.29	Total Number Cases:	349	Total Number Recipients:	912
Number All Electrical Household Payments:	82	Payment Amount:	\$23,721.65	Total Number Cases:	69	Total Number Recipients:	177
Number Electricity Payments:	693	Payment Amount:	\$155,346.99	Total Number Cases:	539	Total Number Recipients:	1,531
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,285	Total Payments:	\$345,222.93	Total Undup Cases:	704	Total Undup. Recipients:	1,964

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Benzie Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, 0	\$0.00	0	\$0.00	1	\$679.08	0	\$0.00	0	\$0.00	, <u> </u>	\$0.00	1	1	\$679.08
November '17	2	\$150.00	0	\$0.00	0	\$0.00	8	\$3,740.09	0	\$0.00	4	\$1,333.18	, 0	\$0.00	12	14	\$5,223.27
December '17	4	\$465.00	0	\$0.00	0	\$0.00	16	\$8,198.74	0	\$0.00	4	\$1,014.76	, 0	\$0.00	20	24	\$9,678.50
January '18	5	\$624.99	, 1	\$181.00	0	\$0.00	31	\$14,473.06	1	\$326.50	11	\$4,066.43	, 0	\$0.00	42	49	\$19,671.98
February '18	3	\$305.00	2	\$156.00	1	\$4,000.00	21	\$11,650.25	11	\$499.54	9	\$3,908.98	, 0	\$0.00	32	37	\$20,519.77
March '18	0	\$0.00	0	\$0.00	1	\$2,392.00	20	\$8,814.07	0	\$0.00	9	\$3,009.61	0	\$0.00	29	30	\$14,215.68
April '18	2	\$275.00	, 1	\$50.00	0	\$0.00	15	\$7,530.64	1	\$509.02	21	\$10,592.18	, 0	\$0.00	35	40	\$18,956.84
May '18	1	\$35.00	, 1	\$50.00	0	\$0.00	13	\$7,109.77	0	\$0.00	15	\$6,011.99	0	\$0.00	28	30	\$13,206.76
June '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$805.33	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$805.33
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	1	\$289.00	2	\$1,432.41	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,721.41
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	, O	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$154.58	0	\$36.42	2 0	\$556.75	5 11	\$5,369.45	0	\$111.26	6	\$2,494.76	, 0	\$0.00	17	19	\$8,723.22

Number Heat Deposit & Reconnect Payments:	17	Payment Amount:	\$1,854.99	Total Number Cases:	16	Total Number Recipients:	50
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$437.00	Total Number Cases:	5	Total Number Recipients:	12
Number Furnace Repair & Replacement:	3	Payment Amount:	\$6,681.00	Total Number Cases:	2	Total Number Recipients:	3
Number Heating Fuel Payments:	129	Payment Amount:	\$64,433.44	Total Number Cases:	100	Total Number Recipients:	221
Number All Electrical Household Payments:	3	Payment Amount:	\$1,335.06	Total Number Cases:	3	Total Number Recipients:	5
Number Electricity Payments:	73	Payment Amount:	\$29,937.13	Total Number Cases:	63	Total Number Recipients:	168
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	230	Total Payments:	\$104,678.62	Total Undup Cases:	141	Total Undup. Recipients:	341

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Berrien Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$665.20	0	\$0.00	1	1	\$665.20
November '17	37	\$2,462.00	14	\$1,602.00	0	\$0.00	77	\$32,540.75	25	\$6,137.60	119	\$23,688.69	0	\$0.00	193	272	\$66,431.04
December '17	14	\$881.00	11	\$814.00	5	\$10,436.44	71	\$30,788.96	44	\$7,007.94	159	\$30,786.79	0	\$0.00	253	304	\$80,715.13
January '18	16	\$1,188.22	2 6	\$652.75	5 5	\$15,732.45	67	\$21,054.46	49	\$10,986.26	158	\$28,657.70	0	\$0.00	254	301	\$78,271.84
February '18	16	\$887.00	5	\$493.00	1	\$3,431.00	87	\$28,880.50	71	\$21,029.67	124	\$27,332.23	, 0	\$0.00	257	304	\$82,053.40
March '18	12	\$1,015.00	8	\$953.85	5 2	\$5,894.94	80	\$25,767.01	63	\$22,031.09	111	\$26,201.30	0	\$0.00	232	276	\$81,863.19
April '18	13	\$904.00	9	\$1,260.00	2	\$5,474.12	85	\$30,446.04	61	\$20,913.00	122	\$29,074.13	, 0	\$0.00	235	292	\$88,071.29
May '18	10	\$1,145.00	14	\$1,448.94	3	\$6,994.34	39	\$13,409.70	61	\$20,771.28	97	\$21,601.24	0	\$0.00	188	224	\$65,370.50
June '18	1	\$50.00	4	\$521.50	0	\$0.00	21	\$6,864.32	21	\$6,690.68	49	\$11,162.22	. 0	\$0.00	82	96	\$25,288.72
July '18	1	\$200.00	2	\$250.00	2	\$4,323.67	1	\$850.03	1	\$161.18	3	\$981.47	0	\$0.00	8	10	\$6,766.35
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$430.69	2	\$195.76	0	\$0.00	0	\$0.00	3	3	\$626.45
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 10	\$727.69	6	\$666.34	2	\$4,357.25	44	\$15,919.37	33	\$9,660.37	79	\$16,679.25	0	\$0.00	142	174	\$48,010.26

Number Heat Deposit & Reconnect Payments:	120	Payment Amount:	\$8,732.22	Total Number Cases:	119	Total Number Recipients:	306
Number Electricity Deposit & Reconnect Fees:	73	Payment Amount:	\$7,996.04	Total Number Cases:	73	Total Number Recipients:	209
Number Furnace Repair & Replacement:	20	Payment Amount:	\$52,286.96	Total Number Cases:	20	Total Number Recipients:	19
Number Heating Fuel Payments:	529	Payment Amount:	\$191,032.46	Total Number Cases:	447	Total Number Recipients:	1,158
Number All Electrical Household Payments:	398	Payment Amount:	\$115,924.46	Total Number Cases:	281	Total Number Recipients:	616
Number Electricity Payments:	943	Payment Amount:	\$200,150.97	Total Number Cases:	651	Total Number Recipients:	1,876
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,083	Total Payments:	\$576,123.11	Total Undup Cases:	1,149	Total Undup. Recipients:	3,000

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Branch Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	8	\$458.15	, 1	\$25.00	0	\$0.00	15	\$6,052.50	2	\$773.65	14	\$4,623.55	, <u> </u>	\$0.00	27	40	\$11,932.85
December '17	15	\$1,266.59	/ 1 l	\$25.00	0	\$0.00	29	\$11,818.46	1	\$149.45	16	\$5,044.06	, o ¹	\$0.00	48	62	\$18,303.56
January '18	7	\$575.00	0	\$0.00	1	\$3,265.00	24	\$11,615.71	3	\$1,531.33	3 19	\$6,592.87	0	\$0.00	44	54	\$23,579.91
February '18	6	\$520.00	2	\$235.00	1	\$246.50	27	\$12,766.35	4	\$1,366.13	3 17	\$6,058.45	, o ¹	\$0.00	47	57	\$21,192.43
March '18	3 4	\$320.00	0	\$0.00	2	\$7,773.58	3 24	\$10,751.36	2	\$709.05	9	\$4,082.68	, 0	\$0.00	36	41	\$23,636.67
April '18	3	\$325.00	1	\$200.00	0	\$0.00	21	\$8,559.91	2	\$945.91	1 25	\$10,077.09	0	\$0.00	43	52	\$20,107.91
May '18	1	\$120.00	0	\$0.00	0	\$0.00	8	\$3,743.95	0	\$0.00	13	\$3,408.09	0	\$0.00	19	22	\$7,272.04
June '18	0	\$0.00	/ 1	\$200.00	1	\$2,710.00	3	\$1,662.87	1	\$150.56	5 5	\$1,903.97	0	\$0.00	10	11	\$6,627.40
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 4	\$298.73	, 1	\$57.08	0	\$1,166.26	13	\$5,580.93	1	\$468.84	10	\$3,482.56	0	\$0.00	23	28	\$11,054.40

Number Heat Deposit & Reconnect Payments:	44	Payment Amount:	\$3,584.74	Total Number Cases:	41	Total Number Recipients:	113
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$685.00	Total Number Cases:	6	Total Number Recipients:	15
Number Furnace Repair & Replacement:	5	Payment Amount:	\$13,995.08	Total Number Cases:	5	Total Number Recipients:	1
Number Heating Fuel Payments:	151	Payment Amount:	\$66,971.11	Total Number Cases:	126	Total Number Recipients:	343
Number All Electrical Household Payments:	15	Payment Amount:	\$5,626.08	Total Number Cases:	13	Total Number Recipients:	38
Number Electricity Payments:	118	Payment Amount:	\$41,790.76	Total Number Cases:	99	Total Number Recipients:	302
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	339	Total Payments:	\$132,652.77	Total Undup Cases:	208	Total Undup. Recipients:	594

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Calhoun Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	3	\$336.89	0	\$0.00	1	\$2,105.92	28	\$6,487.17	11	\$4,094.96	68	\$23,694.34	0	\$0.00	96	111	\$36,719.28
December '17	4	\$470.00	0	\$0.00	1	\$3,780.00	35	\$8,256.33	7	\$3,019.34	94	\$33,595.75	0	\$0.00	124	141	\$49,121.42
January '18	3 4	\$612.97	0	\$0.00	2	\$3,365.96	77	\$20,863.40	9	\$2,879.88	138	\$46,975.61	0	\$0.00	195	230	\$74,697.82
February '18	6	\$505.00	0	\$0.00	3	\$9,027.65	84	\$22,252.61	14	\$3,160.85	106	\$40,942.67	0	\$0.00	167	213	\$75,888.78
March '18	3 2	\$93.80	0	\$0.00	5	\$11,771.17	68	\$21,286.11	15	\$5,907.61	81	\$25,753.35	0	\$0.00	151	171	\$64,812.04
April '18	1	\$200.00	0	\$0.00	4	\$5,366.00	56	\$16,934.00	14	\$5,268.47	73	\$25,461.13	0	\$0.00	120	148	\$53,229.60
May '18	3 2	\$120.00	0	\$0.00	2	\$4,916.89	61	\$16,489.02	21	\$6,717.38	72	\$23,046.37	0	\$0.00	135	158	\$51,289.66
June '18	1	\$135.00	0	\$0.00	0	\$0.00	24	\$7,195.50	5	\$2,339.71	32	\$11,639.12	0	\$0.00	59	62	\$21,309.33
July '18	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$850.00	1	\$139.02	0	\$0.00	0	\$0.00	2	2	\$989.02
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$206.14	0	\$0.00	2	\$3,361.13	36	\$10,051.18	8	\$2,793.94	55	\$19,259.03	0	\$0.00	87	103	\$35,671.41

Number Heat Deposit & Reconnect Payments:	23	Payment Amount:	\$2,473.66	Total Number Cases:	21	Total Number Recipients:	57
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	18	Payment Amount:	\$40,333.59	Total Number Cases:	18	Total Number Recipients:	21
Number Heating Fuel Payments:	434	Payment Amount:	\$120,614.14	Total Number Cases:	375	Total Number Recipients:	904
Number All Electrical Household Payments:	97	Payment Amount:	\$33,527.22	Total Number Cases:	82	Total Number Recipients:	181
Number Electricity Payments:	664	Payment Amount:	\$231,108.34	Total Number Cases:	568	Total Number Recipients:	1,478
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,236	Total Payments:	\$428,056.95	Total Undup Cases:	834	Total Undup. Recipients:	2,112

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Cass County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Неа	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	7	\$582.18	3 2	\$275.00	1	\$4,000.00	31	\$13,226.73	7	\$1,474.77	28	\$5,045.70	0	\$0.00	58	76	\$24,604.38
December '17	4	\$403.10	5	\$712.00	5	\$13,140.00	49	\$26,101.13	4	\$821.69	44	\$9,407.45	0	\$0.00	93	111	\$50,585.37
January '18	3	\$400.00	0	\$0.00	0	\$0.00	53	\$25,822.55	9	\$2,476.78	47	\$10,071.65	0	\$0.00	88	112	\$38,770.98
February '18	3 4	\$530.00	/ 1	\$200.00	0	\$0.00	51	\$21,034.82	15	\$3,830.44	44	\$11,604.25	0	\$0.00	92	115	\$37,199.51
March '18	3	\$305.98	0	\$0.00	1	\$3,840.00	32	\$13,467.03	14	\$4,896.48	41	\$10,996.81	0	\$0.00	81	91	\$33,506.30
April '18	3 4	\$253.18	3 4	\$436.67	0	\$0.00	44	\$17,249.18	14	\$4,560.58	66	\$22,960.16	0	\$0.00	105	132	\$45,459.77
May '18	3 2	\$249.99	9	\$1,102.25	1	\$3,246.00	32	\$10,591.12	7	\$1,930.15	48	\$12,003.29	0	\$0.00	75	99	\$29,122.80
June '18	1	\$100.00	6	\$415.00	0	\$0.00	10	\$3,448.23	2	\$783.85	20	\$2,620.09	0	\$0.00	27	39	\$7,367.17
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$723.68	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$723.68
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$349.59	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$349.59
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$235.37	2	\$261.74	1	\$2,018.83	25	\$11,001.17	6	\$1,731.23	28	\$7,059.12	0	\$0.00	52	65	\$22,307.46

Number Heat Deposit & Reconnect Payments:	28	Payment Amount:	\$2,824.43	Total Number Cases:	26	Total Number Recipients:	59
Number Electricity Deposit & Reconnect Fees:	27	Payment Amount:	\$3,140.92	Total Number Cases:	25	Total Number Recipients:	74
Number Furnace Repair & Replacement:	8	Payment Amount:	\$24,226.00	Total Number Cases:	8	Total Number Recipients:	20
Number Heating Fuel Payments:	304	Payment Amount:	\$132,014.06	Total Number Cases:	222	Total Number Recipients:	521
Number All Electrical Household Payments:	72	Payment Amount:	\$20,774.74	Total Number Cases:	44	Total Number Recipients:	111
Number Electricity Payments:	338	Payment Amount:	\$84,709.40	Total Number Cases:	213	Total Number Recipients:	552
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	777	Total Payments:	\$267,689.55	Total Undup Cases:	362	Total Undup. Recipients:	900

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Charlevoix Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions	_	Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, o l	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$480.00	0	\$0.00	1	\$123.03	0	\$0.00	2	2	\$603.03
December '17	0	\$0.00	0	\$0.00	0	\$0.00	12	\$5,768.27	0	\$0.00	5	\$1,043.94	0	\$0.00	16	17	\$6,812.21
January '18	3	\$380.00	1	\$40.00	0	\$0.00	15	\$8,358.47	1	\$364.00	8	\$1,207.91	0	\$0.00	24	28	\$10,350.38
February '18	1	\$100.00	0	\$0.00	0	\$0.00	11	\$6,005.84	0	\$0.00	8	\$2,035.63	0	\$0.00	14	20	\$8,141.47
March '18	1	\$100.00	0	\$0.00	0	\$0.00	7	\$1,871.20	0	\$0.00	4	\$996.88	0	\$0.00	9	12	\$2,968.08
April '18	1	\$100.00	0	\$0.00	0	\$0.00	3	\$1,970.27	0	\$0.00	4	\$1,322.88	0	\$0.00	7	8	\$3,393.15
May '18	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,269.85	0	\$0.00	3	\$261.77	0	\$0.00	6	8	\$1,531.62
June '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$318.48	0	\$0.00	1	\$419.21	0	\$0.00	2	2	\$737.69
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$56.67	7 0	\$3.33	0	\$0.00	5	\$2,170.20	0	\$30.33	3	\$617.60	0	\$0.00	7	8	\$2,878.14

Number Heat Deposit & Reconnect Payments:	6	Payment Amount:	\$680.00	Total Number Cases:	6	Total Number Recipients:	21
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$40.00	Total Number Cases:	1	Total Number Recipients:	4
Number Furnace Repair & Replacement:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Heating Fuel Payments:	55	Payment Amount:	\$26,042.38	Total Number Cases:	44	Total Number Recipients:	113
Number All Electrical Household Payments:	1	Payment Amount:	\$364.00	Total Number Cases:	1	Total Number Recipients:	4
Number Electricity Payments:	34	Payment Amount:	\$7,411.25	Total Number Cases:	24	Total Number Recipients:	59
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	97	Total Payments:	\$34,537.63	Total Undup Cases:	57	Total Undup. Recipients:	153

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Cheboygan C	County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	7	\$1,307.00	0	\$0.00	0	\$0.00	9	\$2,642.91	1	\$108.29	17	\$4,314.12	. 0	\$0.00	26	34	\$8,372.32
December '17	7	\$530.00	1	\$40.00	3	\$7,391.00	33	\$14,879.82	3	\$1,629.31	30	\$6,515.52	. 0	\$0.00	60	77	\$30,985.65
January '18	14	\$1,810.00	0	\$0.00	2	\$8,000.00	51	\$27,176.64	2	\$638.07	47	\$9,563.04	0	\$0.00	86	116	\$47,187.75
February '18	8	\$979.00	0	\$0.00	1	\$3,213.63	55	\$27,414.13	1	\$556.44	36	\$8,846.91	0	\$0.00	81	101	\$41,010.11
March '18	4	\$580.00	0	\$0.00	1	\$405.00	46	\$26,887.14	4	\$2,344.58	3 22	\$5,053.91	0	\$0.00	66	77	\$35,270.63
April '18	1	\$200.00	0	\$0.00	0	\$0.00	31	\$14,495.28	2	\$399.23	3 22	\$6,011.38	, 0	\$0.00	46	56	\$21,105.89
May '18	1	\$140.00	, 1	\$50.00	1	\$3,035.70	25	\$7,846.40	1	\$1,185.30	27	\$7,661.20	0	\$0.00	42	56	\$19,918.60
June '18	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,727.25	1	\$559.21	9	\$1,648.28	, 0	\$0.00	13	16	\$3,934.74
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 4	\$462.17	7 0	\$7.50	1	\$1,837.11	21	\$10,255.80	1	\$618.37	18	\$4,134.53	0	\$0.00	35	44	\$17,315.47

Number Heat Deposit & Reconnect Payments:	42	Payment Amount:	\$5,546.00	Total Number Cases:	35	Total Number Recipients:	81
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$90.00	Total Number Cases:	2	Total Number Recipients:	9
Number Furnace Repair & Replacement:	8	Payment Amount:	\$22,045.33	Total Number Cases:	8	Total Number Recipients:	10
Number Heating Fuel Payments:	256	Payment Amount:	\$123,069.57	Total Number Cases:	185	Total Number Recipients:	389
Number All Electrical Household Payments:	15	Payment Amount:	\$7,420.43	Total Number Cases:	11	Total Number Recipients:	26
Number Electricity Payments:	210	Payment Amount:	\$49,614.36	Total Number Cases:	148	Total Number Recipients:	434
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	533	Total Payments:	\$207,785.69	Total Undup Cases:	264	Total Undup. Recipients:	633

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Chippewa Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total 9	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	5	\$355.00	0	\$0.00	0	\$0.00	4	\$1,884.84	0	\$0.00	0	\$0.00	0 ¹	\$0.00	9	9	\$2,239.84
December '17	4	\$440.00	0	\$0.00	0	\$0.00	19	\$10,740.77	0	\$0.00	0	\$0.00	0	\$0.00	23	23	\$11,180.77
January '18	7	\$1,005.00	0	\$0.00	2	\$6,192.00	27	\$14,745.26	0	\$0.00	1	\$286.18	, 0	\$0.00	32	37	\$22,228.44
February '18	2	\$300.00	0	\$0.00	1	\$2,300.00	20	\$11,324.50	0	\$0.00	0	\$0.00	0	\$0.00	21	23	\$13,924.50
March '18	3	\$505.00	0	\$0.00	1	\$4,000.00	16	\$10,878.71	0	\$0.00	0	\$0.00	0	\$0.00	16	20	\$15,383.71
April '18	2	\$90.00	2	\$268.00	0	\$0.00	19	\$8,819.74	5	\$3,183.47	33	\$12,626.23	0	\$0.00	49	61	\$24,987.44
May '18	0	\$0.00	5	\$908.00	2	\$1,493.80	13	\$5,591.18	6	\$2,525.93	35	\$15,767.61	0	\$0.00	46	61	\$26,286.52
June '18	0	\$0.00	2	\$398.00	0	\$0.00	3	\$1,121.26	1	\$837.65	7	\$3,006.27	0	\$0.00	11	13	\$5,363.18
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$224.58	, 1	\$131.17	1	\$1,165.48	10	\$5,425.52	1	\$545.59	6	\$2,640.52	0	\$0.00	17	21	\$10,132.87

Number Heat Deposit & Reconnect Payments:	23	Payment Amount:	\$2,695.00	Total Number Cases:	22	Total Number Recipients:	60
Number Electricity Deposit & Reconnect Fees:	9	Payment Amount:	\$1,574.00	Total Number Cases:	9	Total Number Recipients:	34
Number Furnace Repair & Replacement:	6	Payment Amount:	\$13,985.80	Total Number Cases:	6	Total Number Recipients:	11
Number Heating Fuel Payments:	121	Payment Amount:	\$65,106.26	Total Number Cases:	96	Total Number Recipients:	199
Number All Electrical Household Payments:	12	Payment Amount:	\$6,547.05	Total Number Cases:	12	Total Number Recipients:	31
Number Electricity Payments:	76	Payment Amount:	\$31,686.29	Total Number Cases:	75	Total Number Recipients:	200
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	247	Total Payments:	\$121,594.40	Total Undup Cases:	148	Total Undup. Recipients:	355

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Clare County	,																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	6	\$353.50	0	\$0.00	0	\$0.00	24	\$14,151.68	0	\$0.00	27	\$8,092.77	0	\$0.00	48	57	\$22,597.95
December '17	17	\$1,330.95	0	\$0.00	2	\$5,550.00	68	\$37,514.71	4	\$921.59	43	\$14,162.55	, o ¹	\$0.00	119	134	\$59,479.80
January '18	15	\$1,400.00	0	\$0.00	3	\$4,558.13	3 73	\$42,209.77	6	\$1,623.44	44	\$17,595.17	0	\$0.00	123	141	\$67,386.51
February '18	3 20	\$2,248.70	0	\$0.00	0	\$0.00	75	\$42,689.90	7	\$3,240.18	43	\$16,414.90	0	\$0.00	114	145	\$64,593.68
March '18	13	\$1,672.48	0	\$0.00	1	\$630.00	60	\$30,410.34	. 2	\$875.78	33	\$12,860.30	, o	\$0.00	93	109	\$46,448.90
April '18	3	\$446.00	1	\$86.97	2	\$4,505.00	19	\$8,720.78	2	\$958.53	33	\$12,890.43	, 0	\$0.00	57	60	\$27,607.71
May '18	8	\$871.00	1	\$200.00	0	\$0.00	37	\$14,516.25	2	\$652.34	37	\$13,668.07	0	\$0.00	72	85	\$29,907.66
June '18	1	\$35.00	0	\$0.00	0	\$0.00	12	\$5,501.07	1	\$366.68	10	\$4,564.65	, 0	\$0.00	18	24	\$10,467.40
July '18	1	\$119.00	0	\$0.00	0	\$0.00	6	\$2,644.63	0	\$0.00	1	\$39.61	0	\$0.00	6	8	\$2,803.24
August '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,686.71	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,686.71
September '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$534.61	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$534.61
Monthly Avg.	. 7	\$706.39	0	\$23.91	1	\$1,270.26	32	\$16,715.04	2	\$719.88	23	\$8,357.37	0	\$0.00	55	64	\$27,792.85

Number Heat Deposit & Reconnect Payments:	84	Payment Amount:	\$8,476.63	Total Number Cases:	81	Total Number Recipients:	191
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$286.97	Total Number Cases:	2	Total Number Recipients:	5
Number Furnace Repair & Replacement:	8	Payment Amount:	\$15,243.13	Total Number Cases:	8	Total Number Recipients:	19
Number Heating Fuel Payments:	378	Payment Amount:	\$200,580.45	Total Number Cases:	315	Total Number Recipients:	604
Number All Electrical Household Payments:	24	Payment Amount:	\$8,638.54	Total Number Cases:	21	Total Number Recipients:	58
Number Electricity Payments:	271	Payment Amount:	\$100,288.45	Total Number Cases:	223	Total Number Recipients:	587
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	767	Total Payments:	\$333,514.17	Total Undup Cases:	463	Total Undup. Recipients:	1,076

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Clinton Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	2	\$70.00	, 0	\$0.00	0	\$0.00	13	\$2,197.48	0	\$0.00	16	\$4,063.18	0	\$0.00	20	31	\$6,330.66
December '17	3	\$105.00	0	\$0.00	1	\$2,000.00	18	\$3,798.82	0	\$0.00	15	\$4,299.24	0	\$0.00	22	37	\$10,203.06
January '18	3 4	\$140.00	0	\$0.00	1	\$670.25	27	\$5,524.08	1	\$343.29	20	\$5,246.39	0	\$0.00	35	53	\$11,924.01
February '18	0	\$0.00	0	\$0.00	0	\$0.00	20	\$4,710.32	2	\$1,076.29	16	\$6,379.67	0	\$0.00	23	38	\$12,166.28
March '18	1	\$35.00	0	\$0.00	0	\$0.00	26	\$5,884.59	0	\$0.00	23	\$6,709.11	0	\$0.00	28	50	\$12,628.70
April '18	0	\$0.00	0	\$0.00	0	\$0.00	11	\$2,152.83	1	\$160.40	15	\$3,511.81	0	\$0.00	17	27	\$5,825.04
May '18	0	\$0.00	0	\$0.00	0	\$0.00	12	\$2,476.04	1	\$263.38	13	\$2,799.49	0	\$0.00	15	26	\$5,538.91
June '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$301.12	0	\$0.00	4	\$1,080.61	0	\$0.00	4	6	\$1,381.73
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$111.08	0	\$0.00	1	\$91.55	0	\$0.00	1	2	\$202.63
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$29.17	7 0	\$0.00	0	\$222.52	2 11	\$2,263.03	0	\$153.61	10	\$2,848.42	0	\$0.00	14	23	\$5,516.75

Number Heat Deposit & Reconnect Payments:	10	Payment Amount:	\$350.00	Total Number Cases:	5	Total Number Recipients:	15
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	2	Payment Amount:	\$2,670.25	Total Number Cases:	2	Total Number Recipients:	0
Number Heating Fuel Payments:	130	Payment Amount:	\$27,156.36	Total Number Cases:	101	Total Number Recipients:	258
Number All Electrical Household Payments:	5	Payment Amount:	\$1,843.36	Total Number Cases:	5	Total Number Recipients:	13
Number Electricity Payments:	123	Payment Amount:	\$34,181.05	Total Number Cases:	105	Total Number Recipients:	267
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	270	Total Payments:	\$66,201.02	Total Undup Cases:	126	Total Undup. Recipients:	311

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Crawford Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$4.30) 1	\$11.00	0	\$0.00	13	\$6,737.10	0	\$0.00	9	\$2,247.26	0	\$0.00	19	24	\$8,999.66
December '17	1	\$175.00	J 1	\$200.00	1	\$2,094.94	22	\$9,975.82	0	\$0.00	19	\$6,397.35	0	\$0.00	36	44	\$18,843.11
January '18	5	\$161.09	, 1	\$200.00	1	\$2,800.00	28	\$11,980.97	1	\$446.70	20	\$6,745.47	0	\$0.00	48	56	\$22,334.23
February '18	3	\$330.00	0	\$0.00	0	\$0.00	28	\$13,529.07	0	\$0.00	10	\$2,335.79	0	\$0.00	35	41	\$16,194.86
March '18	, 1	\$190.00) 1	\$40.00	0	\$0.00	27	\$12,851.99	3	\$1,656.36	18	\$5,407.79	0	\$0.00	41	50	\$20,146.14
April '18	3 2	\$275.00	0	\$0.00	1	\$2,700.00	16	\$6,956.90	0	\$0.00	17	\$5,728.18	0	\$0.00	30	36	\$15,660.08
May '18	0	\$0.00	0	\$0.00	0	\$0.00	20	\$8,126.72	0	\$0.00	15	\$3,396.86	0	\$0.00	28	35	\$11,523.58
June '18	0	\$0.00	0	\$0.00	1	\$3,563.00	5	\$2,331.81	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$5,894.81
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	3 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	3 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 1	\$94.62	2 0	\$37.58	0	\$929.83	13	\$6,040.87	0	\$175.26	9	\$2,688.23	0	\$0.00	20	24	\$9,966.37

Number Heat Deposit & Reconnect Payments:	13	Payment Amount:	\$1,135.39	Total Number Cases:	13	Total Number Recipients:	39
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$451.00	Total Number Cases:	4	Total Number Recipients:	14
Number Furnace Repair & Replacement:	4	Payment Amount:	\$11,157.94	Total Number Cases:	4	Total Number Recipients:	2
Number Heating Fuel Payments:	159	Payment Amount:	\$72,490.38	Total Number Cases:	127	Total Number Recipients:	262
Number All Electrical Household Payments:	4	Payment Amount:	\$2,103.06	Total Number Cases:	4	Total Number Recipients:	7
Number Electricity Payments:	108	Payment Amount:	\$32,258.70	Total Number Cases:	92	Total Number Recipients:	241
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	292	Total Payments:	\$119,596.47	Total Undup Cases:	170	Total Undup. Recipients:	394

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Delta County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions	ı	Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, o	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	₁ 1 1	\$186.00	0	\$0.00	, 2	\$293.84	1	\$623.68	9	\$2,865.74	0	\$0.00	11	13	\$3,969.26
December '17	2	\$290.00	0	\$0.00	2	\$6,570.00	8	\$2,775.47	0	\$0.00	12	\$4,417.34	0	\$0.00	23	24	\$14,052.81
January '18	0	\$0.00	0	\$0.00	2	\$6,548.97	7 15	\$7,285.22	0	\$0.00	8	\$2,605.58	0	\$0.00	23	25	\$16,439.77
February '18	3 2	\$325.00	1	\$188.46	2	\$7,875.00	11	\$3,714.04	0	\$0.00	6	\$2,408.95	0	\$0.00	16	22	\$14,511.45
March '18	0	\$0.00	/ 1 ¹	\$150.00	1	\$288.18	6	\$2,064.79	0	\$0.00	5	\$2,075.80	0	\$0.00	11	13	\$4,578.77
April '18	3 2	\$133.00	0	\$0.00	0	\$0.00	6	\$2,946.35	3	\$1,998.38	13	\$5,516.82	0	\$0.00	19	24	\$10,594.55
May '18	0	\$0.00	, 1	\$150.00	0	\$0.00	9	\$2,593.97	1	\$427.28	18	\$6,810.64	0	\$0.00	26	29	\$9,981.89
June '18	0	\$0.00	, 0	\$0.00	2	\$7,842.95	, 4	\$1,559.61	0	\$0.00	9	\$5,171.57	0	\$0.00	15	15	\$14,574.13
July '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,698.30	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,698.30
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 1	\$62.33	0	\$56.21	1	\$2,427.09	5	\$2,077.63	0	\$254.11	7	\$2,656.04	0	\$0.00	12	14	\$7,533.41

Number Heat Deposit & Reconnect Payments:	6	Payment Amount:	\$748.00	Total Number Cases:	6	Total Number Recipients:	13
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$674.46	Total Number Cases:	4	Total Number Recipients:	7
Number Furnace Repair & Replacement:	9	Payment Amount:	\$29,125.10	Total Number Cases:	9	Total Number Recipients:	7
Number Heating Fuel Payments:	64	Payment Amount:	\$24,931.59	Total Number Cases:	55	Total Number Recipients:	100
Number All Electrical Household Payments:	5	Payment Amount:	\$3,049.34	Total Number Cases:	5	Total Number Recipients:	18
Number Electricity Payments:	80	Payment Amount:	\$31,872.44	Total Number Cases:	66	Total Number Recipients:	178
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	168	Total Payments:	\$90,400.93	Total Undup Cases:	118	Total Undup. Recipients:	274

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Dickinson Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Εŀ	ectricity	Exc	ceptions		Total S	3ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$360.81	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$360.81
November '17	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,395.08	0	\$0.00	2	\$368.95	0	\$0.00	10	11	\$3,764.03
December '17	0	\$0.00	0	\$0.00	0	\$0.00	3	\$778.76	1	\$850.00	1	\$73.79	0	\$0.00	5	5	\$1,702.55
January '18	0	\$0.00	0	\$0.00	1	\$2,879.00	6	\$2,836.47	0	\$0.00	3	\$349.72	0	\$0.00	9	10	\$6,065.19
February '18	0	\$0.00	0	\$0.00	1	\$3,698.18	. 4	\$3,274.70	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$6,972.88
March '18	0	\$0.00	0	\$0.00	1	\$2,714.42	. 7	\$1,969.46	0	\$0.00	1	\$86.83	0	\$0.00	9	9	\$4,770.71
April '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,551.12	2	\$1,700.00	6	\$3,013.54	0	\$0.00	10	12	\$6,264.66
May '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,731.26	0	\$0.00	15	\$6,489.72	0	\$0.00	16	19	\$8,220.98
June '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$3,429.89	0	\$0.00	6	6	\$3,429.89
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$492.10	0	\$0.00	1	\$499.38	0	\$0.00	1	2	\$991.48
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$774.30	3	\$1,365.81	0	\$212.50	3	\$1,192.65	0	\$0.00	6	7	\$3,545.27

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	3	Payment Amount:	\$9,291.60	Total Number Cases:	3	Total Number Recipients:	6
Number Heating Fuel Payments:	39	Payment Amount:	\$16,389.76	Total Number Cases:	36	Total Number Recipients:	62
Number All Electrical Household Payments:	3	Payment Amount:	\$2,550.00	Total Number Cases:	3	Total Number Recipients:	4
Number Electricity Payments:	35	Payment Amount:	\$14,311.82	Total Number Cases:	30	Total Number Recipients:	71
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	80	Total Payments:	\$42,543.18	Total Undup Cases:	59	Total Undup. Recipients:	118

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Eaton County	у																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$162.20	0	\$0.00	1	1	\$162.20
November '17	8	\$669.99	0	\$0.00	, O	\$0.00	22	\$4,615.56	1	\$195.80	19	\$5,168.67	0	\$0.00	36	50	\$10,650.02
December '17	3	\$305.00	0	\$0.00	0	\$0.00	36	\$13,762.67	1	\$78.17	31	\$12,433.44	0	\$0.00	51	71	\$26,579.28
January '18	7	\$580.00	0	\$0.00	0	\$0.00	49	\$16,254.37	1	\$117.17	31	\$10,267.39	0	\$0.00	64	88	\$27,218.93
February '18	3 4	\$380.00	1	\$200.00	0	\$0.00	42	\$12,414.07	3	\$715.18	33	\$12,998.28	0	\$0.00	56	83	\$26,707.53
March '18	3 2	\$350.00	0	\$0.00	1	\$2,561.00	34	\$11,578.55	3	\$1,670.48	32	\$10,908.85	0	\$0.00	49	72	\$27,068.88
April '18	3	\$480.00	0	\$0.00	0	\$0.00	41	\$13,102.66	8	\$3,300.95	31	\$11,324.79	0	\$0.00	62	83	\$28,208.40
May '18	3 2	\$350.00	0	\$0.00	0	\$0.00	28	\$7,532.74	10	\$4,311.07	58	\$21,327.15	0	\$0.00	76	98	\$33,520.96
June '18	0	\$0.00	0	\$0.00	0	\$0.00	17	\$5,442.46	3	\$316.06	17	\$4,996.04	0	\$0.00	26	37	\$10,754.56
July '18	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,717.02	0	\$0.00	4	\$1,916.37	0	\$0.00	7	10	\$3,633.39
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$657.58	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$657.58
Monthly Avg.	. 2	\$259.58	0	\$16.67	0	\$213.42	2 23	\$7,256.47	3	\$892.07	21	\$7,625.27	0	\$0.00	36	50	\$16,263.48

Number Heat Deposit & Reconnect Payments:	29	Payment Amount:	\$3,114.99	Total Number Cases:	25	Total Number Recipients:	45
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$200.00	Total Number Cases:	1	Total Number Recipients:	5
Number Furnace Repair & Replacement:	1	Payment Amount:	\$2,561.00	Total Number Cases:	1	Total Number Recipients:	0
Number Heating Fuel Payments:	276	Payment Amount:	\$87,077.68	Total Number Cases:	228	Total Number Recipients:	540
Number All Electrical Household Payments:	30	Payment Amount:	\$10,704.88	Total Number Cases:	30	Total Number Recipients:	61
Number Electricity Payments:	257	Payment Amount:	\$91,503.18	Total Number Cases:	221	Total Number Recipients:	616
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	594	Total Payments:	\$195,161.73	Total Undup Cases:	332	Total Undup. Recipients:	822

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Emmet Coun	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$100.00	0	\$0.00	0	\$0.00	3	\$1,862.18	1	\$850.00	3	\$1,318.00	0	\$0.00	6	8	\$4,130.18
December '17	4	\$350.00	1	\$50.00	1	\$3,000.00	18	\$10,038.51	0	\$0.00	6	\$1,428.34	0	\$0.00	23	30	\$14,866.85
January '18	5	\$695.00	0	\$0.00	0	\$0.00	21	\$11,630.12	0	\$0.00	13	\$3,955.35	, 0	\$0.00	28	39	\$16,280.47
February '18	1	\$75.00	0	\$0.00	0	\$0.00	14	\$6,682.23	0	\$0.00	8	\$1,830.83	0	\$0.00	16	23	\$8,588.06
March '18	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,142.90	0	\$0.00	2	\$374.68	, 0	\$0.00	8	8	\$2,517.58
April '18	3	\$375.00	0	\$0.00	0	\$0.00	17	\$6,910.00	0	\$0.00	6	\$1,345.03	, 0	\$0.00	20	26	\$8,630.03
May '18	0	\$0.00	0	\$0.00	1	\$4,000.00	10	\$3,576.16	1	\$317.81	11	\$4,123.31	0	\$0.00	20	23	\$12,017.28
June '18	0	\$0.00	1	\$200.00	0	\$0.00	1	\$57.20	0	\$0.00	1	\$284.51	0	\$0.00	2	3	\$541.71
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$659.90	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$659.90
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$132.92	2 0	\$20.83	0	\$583.33	8	\$3,629.93	0	\$97.32	4	\$1,221.67	0	\$0.00	10	13	\$5,686.01

Number Heat Deposit & Reconnect Payments:	14	Payment Amount:	\$1,595.00	Total Number Cases:	13	Total Number Recipients:	30
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$250.00	Total Number Cases:	2	Total Number Recipients:	3
Number Furnace Repair & Replacement:	2	Payment Amount:	\$7,000.00	Total Number Cases:	2	Total Number Recipients:	0
Number Heating Fuel Payments:	91	Payment Amount:	\$43,559.20	Total Number Cases:	72	Total Number Recipients:	141
Number All Electrical Household Payments:	2	Payment Amount:	\$1,167.81	Total Number Cases:	2	Total Number Recipients:	7
Number Electricity Payments:	50	Payment Amount:	\$14,660.05	Total Number Cases:	41	Total Number Recipients:	97
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	161	Total Payments:	\$68,232.06	Total Undup Cases:	90	Total Undup. Recipients:	187

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Genesee Cou	ınty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	2	\$2,416.43	1	\$510.30	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,926.73
November '17	1	\$100.00	0	\$0.00	6	\$14,485.02	465	\$68,620.58	43	\$16,842.59	517	\$170,381.86	0	\$0.00	574	1,032	\$270,430.05
December '17	2	\$375.13	0	\$0.00	20	\$53,409.24	567	\$88,291.04	48	\$16,270.67	627	\$205,464.68	0	\$0.00	718	1,264	\$363,810.76
January '18	0	\$0.00	2	\$400.00	10	\$32,875.84	760	\$114,129.99	53	\$17,556.79	813	\$244,899.12	0	\$0.00	893	1,638	\$409,861.74
February '18	1	\$100.00	2	\$400.00	14	\$31,038.49	725	\$137,097.60	47	\$18,380.54	752	\$204,814.49	0	\$0.00	856	1,541	\$391,831.12
March '18	1	\$60.00	0	\$0.00	9	\$24,260.14	757	\$158,627.40	50	\$19,848.02	782	\$196,866.79	0	\$0.00	873	1,599	\$399,662.35
April '18	0	\$0.00	2	\$209.28	10	\$32,641.90	655	\$164,360.17	36	\$12,781.34	659	\$165,115.92	0	\$0.00	739	1,362	\$375,108.61
May '18	0	\$0.00	1	\$11.00	5	\$12,272.70	748	\$195,565.97	40	\$13,395.38	755	\$187,171.30	0	\$0.00	827	1,549	\$408,416.35
June '18	0	\$0.00	0	\$0.00	3	\$10,050.00	299	\$79,426.97	12	\$2,561.14	309	\$88,197.86	0	\$0.00	336	623	\$180,235.97
July '18	0	\$0.00	0	\$0.00	1	\$2,657.60	18	\$3,444.64	0	\$0.00	18	\$4,441.95	0	\$0.00	21	37	\$10,544.19
August '18	0	\$0.00	0	\$0.00	1	\$2,908.90	1	\$418.77	1	\$536.37	0	\$0.00	0	\$0.00	3	3	\$3,864.04
September '18	0	\$0.00	o l	\$0.00	1	\$2,205.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$2,205.00
Monthly Avg.	0	\$52.93	1	\$85.02	7	\$18,435.11	416	\$84,207.79	28	\$9,847.74	436	\$122,279.50	0	\$0.00	487	888	\$234,908.08

Number Heat Deposit & Reconnect Payments:	5	Payment Amount:	\$635.13	Total Number Cases:	5	Total Number Recipients:	7
Number Electricity Deposit & Reconnect Fees:	7	Payment Amount:	\$1,020.28	Total Number Cases:	7	Total Number Recipients:	15
Number Furnace Repair & Replacement:	82	Payment Amount:	\$221,221.26	Total Number Cases:	81	Total Number Recipients:	133
Number Heating Fuel Payments:	4,996	Payment Amount:	\$1,010,493.43	Total Number Cases:	3,707	Total Number Recipients:	9,235
Number All Electrical Household Payments:	330	Payment Amount:	\$118,172.84	Total Number Cases:	267	Total Number Recipients:	558
Number Electricity Payments:	5,232	Payment Amount:	\$1,467,353.97	Total Number Cases:	3,904	Total Number Recipients:	9,735
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	10,652	Total Payments:	\$2,818,896.91	Total Undup Cases:	4,316	Total Undup. Recipients:	10,578

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Gladwin Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	14	\$1,499.00	0	\$0.00	1	\$2,239.00	25	\$10,867.55	0	\$0.00	24	\$8,491.92	0	\$0.00	45	64	\$23,097.47
December '17	20	\$1,555.00	1	\$163.99	0	\$0.00	51	\$22,030.75	3	\$1,838.30	22	\$6,833.04	0	\$0.00	76	97	\$32,421.08
January '18	24	\$2,398.90	0	\$0.00	2	\$3,396.00	54	\$28,588.83	3	\$1,002.67	42	\$13,032.77	0	\$0.00	93	125	\$48,419.17
February '18	19	\$2,069.99	0	\$0.00	4	\$11,850.00	72	\$36,855.84	2	\$842.75	31	\$11,440.14	0	\$0.00	101	128	\$63,058.72
March '18	8	\$654.99	0	\$0.00	1	\$2,700.00	56	\$26,359.15	4	\$1,223.37	32	\$11,214.43	0	\$0.00	81	101	\$42,151.94
April '18	2	\$270.00	0	\$0.00	1	\$3,400.00	44	\$19,681.66	3	\$892.88	29	\$8,505.33	0	\$0.00	62	79	\$32,749.87
May '18	0	\$0.00	0	\$0.00	1	\$2,201.00	44	\$17,990.11	1	\$353.67	39	\$11,040.20	0	\$0.00	63	85	\$31,584.98
June '18	0	\$0.00	0	\$0.00	1	\$2,432.00	10	\$4,089.10	0	\$0.00	10	\$3,503.50	0	\$0.00	18	21	\$10,024.60
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	ı 1	\$337.85	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$337.85
September '18	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$693.35	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$693.35
Monthly Avg.	7	\$703.99	0	\$13.67	1	\$2,351.50	30	\$13,957.85	1	\$512.80	19	\$6,171.78	0	\$0.00	45	59	\$23,711.59

Number Heat Deposit & Reconnect Payments:	87	Payment Amount:	\$8,447.88	Total Number Cases:	84	Total Number Recipients:	180
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$163.99	Total Number Cases:	1	Total Number Recipients:	1
Number Furnace Repair & Replacement:	11	Payment Amount:	\$28,218.00	Total Number Cases:	11	Total Number Recipients:	13
Number Heating Fuel Payments:	358	Payment Amount:	\$167,494.19	Total Number Cases:	289	Total Number Recipients:	526
Number All Electrical Household Payments:	16	Payment Amount:	\$6,153.64	Total Number Cases:	12	Total Number Recipients:	21
Number Electricity Payments:	229	Payment Amount:	\$74,061.33	Total Number Cases:	191	Total Number Recipients:	481
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	702	Total Payments:	\$284,539.03	Total Undup Cases:	352	Total Undup. Recipients:	760

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Gogebic Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	0	\$0.00	1	\$3,075.00	16	\$5,940.68	0	\$0.00	5	\$1,515.54	<i>,</i> 0	\$0.00	19	22	\$10,531.22
December '17	0	\$0.00	0	\$0.00	0	\$0.00	21	\$10,063.71	0	\$0.00	6	\$1,789.86	, 0	\$0.00	25	27	\$11,853.57
January '18	0	\$0.00	0	\$0.00	1	\$350.00	32	\$14,900.49	0	\$0.00	11	\$2,989.35	, 0	\$0.00	38	44	\$18,239.84
February '18	0	\$0.00	0	\$0.00	1	\$4,000.00	24	\$10,322.34	0	\$0.00	9	\$2,240.09	0	\$0.00	28	34	\$16,562.43
March '18	0	\$0.00	0	\$0.00	0	\$0.00	38	\$13,750.99	1	\$798.36	23	\$7,952.40	0	\$0.00	42	62	\$22,501.75
April '18	0	\$0.00	/ <u>1</u>	\$150.00	0	\$0.00	26	\$11,514.60	1	\$850.00	32	\$11,720.13	, 0	\$0.00	42	60	\$24,234.73
May '18	0	\$0.00	/ <u>1</u>	\$150.00	0	\$0.00	30	\$11,432.82	. 1	\$850.00	44	\$19,368.02	0	\$0.00	52	76	\$31,800.84
June '18	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,527.86	0	\$0.00	12	\$4,874.93	, 0	\$0.00	14	20	\$7,402.79
July '18	0	\$0.00	0	\$0.00	1	\$291.60	1	\$158.23	0	\$0.00	1	\$286.73	, 0	\$0.00	2	3	\$736.56
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$260.00	0	\$0.00	0	\$0.00	, 0	\$0.00	1	1	\$260.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$25.00	0	\$643.05	16	\$6,739.31	0	\$208.20	12	\$4,394.75	0	\$0.00	22	29	\$12,010.31

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$300.00	Total Number Cases:	2	Total Number Recipients:	3
Number Furnace Repair & Replacement:	4	Payment Amount:	\$7,716.60	Total Number Cases:	4	Total Number Recipients:	1
Number Heating Fuel Payments:	197	Payment Amount:	\$80,871.72	Total Number Cases:	156	Total Number Recipients:	317
Number All Electrical Household Payments:	3	Payment Amount:	\$2,498.36	Total Number Cases:	3	Total Number Recipients:	5
Number Electricity Payments:	143	Payment Amount:	\$52,737.05	Total Number Cases:	125	Total Number Recipients:	284
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	349	Total Payments:	\$144,123.73	Total Undup Cases:	198	Total Undup. Recipients:	424

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Grand Traver	rse Cou	nty															
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	3	\$350.00	1	\$40.00	0	\$0.00	12	\$3,410.54	1	\$387.53	14	\$5,374.88	, o l	\$0.00	25	31	\$9,562.95
December '17	1	\$75.00	0	\$0.00	1	\$405.75	13	\$6,007.17	1	\$109.67	10	\$3,432.35	, 0	\$0.00	26	26	\$10,029.94
January '18	3	\$230.00	0	\$0.00	0	\$0.00	22	\$10,620.86	4	\$1,671.99	14	\$4,790.95	, 0	\$0.00	39	43	\$17,313.80
February '18	, 1	\$150.00	0	\$0.00	2	\$3,815.47	7 20	\$7,749.75	0	\$0.00	10	\$3,954.87	0	\$0.00	30	33	\$15,670.09
March '18	0	\$0.00	0	\$0.00	0	\$0.00	25	\$8,315.24	1	\$315.21	9	\$3,130.15	, 0	\$0.00	32	35	\$11,760.60
April '18	3 2	\$175.00	5	\$250.00	2	\$4,635.46	6 16	\$4,821.68	5	\$2,840.71	55	\$23,052.73	, 0	\$0.00	70	85	\$35,775.58
May '18	3 2	\$219.99	5	\$300.00	1	\$4,000.00	15	\$4,945.92	6	\$3,197.79	39	\$10,780.83	, 0	\$0.00	56	68	\$23,444.53
June '18	1	\$35.00	0	\$0.00	0	\$0.00	9	\$4,223.16	2	\$1,028.22	10	\$2,489.94	0	\$0.00	19	22	\$7,776.32
July '18	0	\$0.00	0	\$0.00	0	\$0.00	<i>1</i>	\$425.00	0	\$0.00	1	\$105.06	, 0	\$0.00	2	2	\$530.06
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$169.54	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$169.54
September '18	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 1	\$102.92	. 1	\$49.17	1	\$1,071.39	11	\$4,224.07	2	\$795.93	14	\$4,759.31	0	\$0.00	25	29	\$11,002.78

Number Heat Deposit & Reconnect Payments:	13	Payment Amount:	\$1,234.99	Total Number Cases:	10	Total Number Recipients:	27
Number Electricity Deposit & Reconnect Fees:	11	Payment Amount:	\$590.00	Total Number Cases:	11	Total Number Recipients:	24
Number Furnace Repair & Replacement:	6	Payment Amount:	\$12,856.68	Total Number Cases:	5	Total Number Recipients:	5
Number Heating Fuel Payments:	134	Payment Amount:	\$50,688.86	Total Number Cases:	117	Total Number Recipients:	250
Number All Electrical Household Payments:	20	Payment Amount:	\$9,551.12	Total Number Cases:	14	Total Number Recipients:	26
Number Electricity Payments:	162	Payment Amount:	\$57,111.76	Total Number Cases:	147	Total Number Recipients:	358
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	346	Total Payments:	\$132,033.41	Total Undup Cases:	233	Total Undup. Recipients:	528

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Gratiot Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	3	\$194.00	0	\$0.00	0	\$0.00	14	\$4,441.65	0	\$0.00	13	\$2,940.68	, o	\$0.00	24	30	\$7,576.33
December '17	3	\$250.00	0	\$0.00	0	\$0.00	45	\$14,754.34	0	\$0.00	31	\$10,053.52	. 0	\$0.00	59	79	\$25,057.86
January '18	6	\$605.83	0	\$0.00	0	\$0.00	51	\$16,324.93	2	\$654.18	50	\$14,160.14	0	\$0.00	75	109	\$31,745.08
February '18	1	\$185.00	0	\$0.00	2	\$7,200.00	38	\$8,997.18	2	\$1,136.25	41	\$11,450.66	0	\$0.00	56	84	\$28,969.09
March '18	0	\$0.00	0	\$0.00	0	\$0.00	26	\$7,759.23	3	\$761.72	29	\$9,279.21	0	\$0.00	39	58	\$17,800.16
April '18	1	\$150.00	0	\$0.00	0	\$0.00	17	\$6,454.73	2	\$353.46	19	\$6,511.78	, 0	\$0.00	29	39	\$13,469.97
May '18	1	\$145.00	1	\$35.00	0	\$0.00	16	\$4,483.22	2	\$828.47	25	\$8,355.01	0	\$0.00	29	45	\$13,846.70
June '18	0	\$0.00	0	\$0.00	0	\$0.00	11	\$3,714.33	0	\$0.00	11	\$3,958.12	. 0	\$0.00	15	22	\$7,672.45
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$46.33	0	\$0.00	1	\$500.32	. 0	\$0.00	1	2	\$546.65
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$127.49	0	\$2.92	0	\$600.00	18	\$5,581.33	1	\$311.17	18	\$5,600.79	0	\$0.00	27	39	\$12,223.69

Number Heat Deposit & Reconnect Payments:	15	Payment Amount:	\$1,529.83	Total Number Cases:	14	Total Number Recipients:	41
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$35.00	Total Number Cases:	1	Total Number Recipients:	4
Number Furnace Repair & Replacement:	2	Payment Amount:	\$7,200.00	Total Number Cases:	2	Total Number Recipients:	3
Number Heating Fuel Payments:	219	Payment Amount:	\$66,975.94	Total Number Cases:	170	Total Number Recipients:	468
Number All Electrical Household Payments:	11	Payment Amount:	\$3,734.08	Total Number Cases:	11	Total Number Recipients:	40
Number Electricity Payments:	220	Payment Amount:	\$67,209.44	Total Number Cases:	172	Total Number Recipients:	512
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	468	Total Payments:	\$146,684.29	Total Undup Cases:	238	Total Undup. Recipients:	691

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Hillsdale Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions	_	Total	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	2	\$865.14	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$865.14
November '17	7	\$530.00	9	\$630.00	0	\$0.00	18	\$7,414.18	2	\$487.55	42	\$17,421.84	0	\$0.00	63	78	\$26,483.57
December '17	8	\$495.00	/ 1	\$100.00	0	\$0.00	45	\$20,453.81	0	\$0.00	33	\$11,878.79	0	\$0.00	77	87	\$32,927.60
January '18	18	\$2,132.46	3 2	\$134.00	0	\$0.00	48	\$24,274.57	2	\$746.54	31	\$13,737.56	0	\$0.00	84	101	\$41,025.13
February '18	8 8	\$715.00	9	\$315.00	1	\$3,250.00	43	\$21,359.33	4	\$1,588.69	56	\$18,703.71	0	\$0.00	97	121	\$45,931.73
March '18	1	\$26.00	3	\$105.00	1	\$1,800.00	53	\$27,821.16	0	\$0.00	33	\$13,541.30	0	\$0.00	81	91	\$43,293.46
April '18	3	\$225.00	6	\$657.65	, 0	\$0.00	27	\$11,666.73	1	\$596.71	33	\$12,263.08	0	\$0.00	58	70	\$25,409.17
May '18	3	\$285.00	1	\$47.20	1	\$3,880.88	15	\$7,553.35	3	\$1,890.45	19	\$6,691.26	0	\$0.00	34	42	\$20,348.14
June '18	0	\$0.00	3	\$245.00	0	\$0.00	7	\$3,354.19	1	\$159.13	5	\$1,326.04	0	\$0.00	13	16	\$5,084.36
July '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,488.43	0	\$0.00	1	\$0.70	0	\$0.00	3	4	\$1,489.13
August '18	0	\$0.00	0	\$0.00	1	\$3,135.78	5	\$1,860.70	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$4,996.48
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 4	\$367.37	7 3	\$186.15	0	\$1,005.56	22	\$10,675.97	1	\$455.76	21	\$7,963.69	0	\$0.00	43	52	\$20,654.49

Number Heat Deposit & Reconnect Payments:	48	Payment Amount:	\$4,408.46	Total Number Cases:	46	Total Number Recipients:	110
Number Electricity Deposit & Reconnect Fees:	34	Payment Amount:	\$2,233.85	Total Number Cases:	30	Total Number Recipients:	103
Number Furnace Repair & Replacement:	4	Payment Amount:	\$12,066.66	Total Number Cases:	4	Total Number Recipients:	4
Number Heating Fuel Payments:	266	Payment Amount:	\$128,111.59	Total Number Cases:	222	Total Number Recipients:	422
Number All Electrical Household Payments:	13	Payment Amount:	\$5,469.07	Total Number Cases:	12	Total Number Recipients:	40
Number Electricity Payments:	253	Payment Amount:	\$95,564.28	Total Number Cases:	210	Total Number Recipients:	587
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	618	Total Payments:	\$247,853.91	Total Undup Cases:	363	Total Undup. Recipients:	878

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Houghton Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$80.00	1	\$60.00	0	\$0.00	28	\$15,453.59	2	\$1,390.12	25	\$13,696.40	0	\$0.00	49	57	\$30,680.11
December '17	0	\$0.00	, 0	\$0.00	1	\$2,770.75	35	\$22,292.35	3	\$2,023.53	35	\$19,425.71	0	\$0.00	68	74	\$46,512.34
January '18	1	\$176.50	0	\$0.00	1	\$2,800.00	45	\$22,476.54	3	\$1,218.66	46	\$22,965.41	0	\$0.00	82	96	\$49,637.11
February '18	1	\$50.00	1	\$60.00	1	\$2,700.00	30	\$15,897.67	2	\$962.38	32	\$17,122.35	0	\$0.00	58	67	\$36,792.40
March '18	1	\$50.00	0	\$0.00	0	\$0.00	26	\$13,994.19	2	\$1,211.47	24	\$11,672.73	. 0	\$0.00	49	53	\$26,928.39
April '18	0	\$0.00	1	\$60.00	0	\$0.00	20	\$8,472.06	5	\$1,804.51	27	\$15,493.90	0	\$0.00	47	53	\$25,830.47
May '18	0	\$0.00	2	\$120.00	0	\$0.00	7	\$2,340.91	3	\$2,543.85	53	\$23,864.28	0	\$0.00	60	65	\$28,869.04
June '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$529.61	2	\$1,155.86	5	\$1,727.68	. 0	\$0.00	9	10	\$3,413.15
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$29.71	0	\$25.00	0	\$689.23	16	\$8,454.74	2	\$1,025.87	21	\$10,497.37	0	\$0.00	35	40	\$20,721.92

Number Heat Deposit & Reconnect Payments:	4	Payment Amount:	\$356.50	Total Number Cases:	4	Total Number Recipients:	10
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$300.00	Total Number Cases:	5	Total Number Recipients:	10
Number Furnace Repair & Replacement:	3	Payment Amount:	\$8,270.75	Total Number Cases:	3	Total Number Recipients:	11
Number Heating Fuel Payments:	194	Payment Amount:	\$101,456.92	Total Number Cases:	148	Total Number Recipients:	341
Number All Electrical Household Payments:	22	Payment Amount:	\$12,310.38	Total Number Cases:	21	Total Number Recipients:	32
Number Electricity Payments:	247	Payment Amount:	\$125,968.46	Total Number Cases:	230	Total Number Recipients:	583
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	475	Total Payments:	\$248,663.01	Total Undup Cases:	324	Total Undup. Recipients:	759

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Huron County	y																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	, O	\$0.00	1	\$657.17	8	\$3,512.32	0	\$0.00	8	\$1,834.64	0	\$0.00	15	17	\$6,004.13
December '17	3	\$310.00	0	\$0.00	1	\$416.57	15	\$6,797.41	1	\$539.26	19	\$7,828.27	0	\$0.00	31	39	\$15,891.51
January '18	3 4	\$385.00	0	\$0.00	1	\$3,432.65	29	\$14,688.74	1	\$580.34	28	\$12,009.71	0	\$0.00	46	63	\$31,096.44
February '18	3 2	\$145.00	0	\$0.00	1	\$588.74	21	\$8,130.68	1	\$253.76	25	\$8,367.32	0	\$0.00	40	50	\$17,485.50
March '18	1	\$45.00	0	\$0.00	2	\$3,722.10	21	\$11,490.97	0	\$0.00	13	\$4,587.49	0	\$0.00	33	37	\$19,845.56
April '18	0	\$0.00	0	\$0.00	0	\$0.00	15	\$6,527.48	0	\$0.00	14	\$5,488.12	0	\$0.00	23	29	\$12,015.60
May '18	0	\$0.00	0	\$0.00	1	\$3,187.00	20	\$7,027.76	2	\$815.86	15	\$3,495.59	0	\$0.00	29	38	\$14,526.21
June '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$801.58	0	\$0.00	6	\$1,675.62	0	\$0.00	7	9	\$2,477.20
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 1	\$73.75	0	\$0.00	1	\$1,000.35	11	\$4,914.75	0	\$182.44	11	\$3,773.90	0	\$0.00	19	24	\$9,945.18

Number Heat Deposit & Reconnect Payments:	10	Payment Amount:	\$885.00	Total Number Cases:	8	Total Number Recipients:	22
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	7	Payment Amount:	\$12,004.23	Total Number Cases:	7	Total Number Recipients:	15
Number Heating Fuel Payments:	132	Payment Amount:	\$58,976.94	Total Number Cases:	107	Total Number Recipients:	248
Number All Electrical Household Payments:	5	Payment Amount:	\$2,189.22	Total Number Cases:	5	Total Number Recipients:	21
Number Electricity Payments:	128	Payment Amount:	\$45,286.76	Total Number Cases:	109	Total Number Recipients:	284
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	282	Total Payments:	\$119,342.15	Total Undup Cases:	169	Total Undup. Recipients:	427

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Ingham Coun	nty																
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El/	lectricity	Exr	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	7 0	\$0.00	0	\$0.00	√ o L	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$176.00	0	\$0.00	0	\$0.00	44	\$8,861.96	6 ز	\$1,553.58	65	\$22,133.22	. 0	\$0.00	98	116	\$32,724.76
December '17	7 0	\$0.00	1	\$87.73	, 0	\$0.00	50	\$11,938.30	8 ر	\$2,571.79	9 47	\$18,734.28	0	\$0.00	87	106	\$33,332.10
January '18	3 2	\$185.00	<i>i</i> 1	\$166.00	0	\$0.00	79	\$22,104.52	2 3	\$1,280.41	1 49	\$16,174.90	0	\$0.00	107	134	\$39,910.83
February '18	, 1	\$18.60	0	\$0.00	0	\$0.00	76	\$21,998.84	5	\$3,327.30	45	\$19,681.33	0	\$0.00	107	127	\$45,026.07
March '18	3 0	\$0.00	2	\$332.58	, 0	\$0.00	81	\$22,793.66	7 ز	\$2,904.26	6 46	\$16,379.99	0	\$0.00	108	136	\$42,410.49
April '18	3 0	\$0.00	0	\$0.00	1	\$2,627.60	91	\$27,823.79	9 17	\$6,684.62	2 161	\$59,781.70	0	\$0.00	220	270	\$96,917.71
May '18	3 0	\$0.00	/ 1	\$134.32	. 1	\$3,920.00	123	\$39,375.91	1 42	\$16,940.52	320	\$104,666.31	0	\$0.00	406	487	\$165,037.06
June '18	3 0	\$0.00	0	\$0.00	2	\$2,966.29	50	\$16,234.33	3 25	\$8,461.94	121	\$37,522.02	. 0	\$0.00	159	198	\$65,184.58
July '18	3 0	\$0.00	0	\$0.00	0	\$0.00	10	\$2,639.72	<u>1</u>	\$163.63	3 16	\$3,921.13	0	\$0.00	20	27	\$6,724.48
August '18	3 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0 ر	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	3 0	\$0.00	0	\$0.00	1	\$2,133.21	. 1	\$81.13	0 د	\$0.00	, 2	\$1,209.51	0	\$0.00	3	4	\$3,423.85
Monthly Avg.	. 0	\$31.63	3 0	\$60.05	5 0	\$970.59	50	\$14,487.68	8 10	\$3,657.34	73	\$25,017.03	0	\$0.00	110	134	\$44,224.33

Number Heat Deposit & Reconnect Payments:	4	Payment Amount:	\$379.60	Total Number Cases:	4	Total Number Recipients:	8
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$720.63	Total Number Cases:	5	Total Number Recipients:	4
Number Furnace Repair & Replacement:	5	Payment Amount:	\$11,647.10	Total Number Cases:	5	Total Number Recipients:	1
Number Heating Fuel Payments:	605	Payment Amount:	\$173,852.16	Total Number Cases:	544	Total Number Recipients:	1,373
Number All Electrical Household Payments:	114	Payment Amount:	\$43,888.05	Total Number Cases:	109	Total Number Recipients:	268
Number Electricity Payments:	872	Payment Amount:	\$300,204.39	Total Number Cases:	831	Total Number Recipients:	2,132
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,605	Total Payments:	\$530,691.93	Total Undup Cases:	1,171	Total Undup. Recipients:	2,973

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Ionia County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	5	\$364.99	0	\$0.00	0	\$0.00	22	\$9,170.26	2	\$484.11	28	\$10,990.65	, o l	\$0.00	42	57	\$21,010.01
December '17	5	\$300.00	1	\$38.00	2	\$5,695.00	30	\$9,989.49	4	\$1,358.93	25	\$7,886.80	0	\$0.00	49	67	\$25,268.22
January '18	4	\$530.00	0	\$0.00	0	\$0.00	59	\$22,817.27	2	\$424.56	36	\$11,600.07	0	\$0.00	73	101	\$35,371.90
February '18	4	\$399.00	0	\$0.00	2	\$5,829.22	60	\$22,157.96	1	\$173.98	53	\$15,649.71	0	\$0.00	85	120	\$44,209.87
March '18	1	\$60.00	0	\$0.00	1	\$2,500.00	39	\$13,996.55	2	\$553.81	36	\$11,053.71	0	\$0.00	56	79	\$28,164.07
April '18	0	\$0.00	, 1	\$100.00	1	\$1,897.44	30	\$9,183.50	3	\$929.97	32	\$7,864.24	0	\$0.00	44	67	\$19,975.15
May '18	1	\$60.00	0	\$0.00	0	\$0.00	26	\$7,176.70	4	\$1,491.36	21	\$5,893.90	0	\$0.00	38	52	\$14,621.96
June '18	2	\$205.00	0	\$0.00	0	\$0.00	9	\$2,487.71	1	\$850.00	9	\$3,666.56	0	\$0.00	13	21	\$7,209.27
July '18	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$245.52	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$245.52
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$159.92	2 0	\$11.50	1	\$1,326.81	23	\$8,102.08	2	\$522.23	20	\$6,217.14	0	\$0.00	33	47	\$16,339.66

Number Heat Deposit & Reconnect Payments:	22	Payment Amount:	\$1,918.99	Total Number Cases:	20	Total Number Recipients:	43
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$138.00	Total Number Cases:	2	Total Number Recipients:	5
Number Furnace Repair & Replacement:	6	Payment Amount:	\$15,921.66	Total Number Cases:	6	Total Number Recipients:	12
Number Heating Fuel Payments:	276	Payment Amount:	\$97,224.96	Total Number Cases:	222	Total Number Recipients:	573
Number All Electrical Household Payments:	19	Payment Amount:	\$6,266.72	Total Number Cases:	16	Total Number Recipients:	38
Number Electricity Payments:	240	Payment Amount:	\$74,605.64	Total Number Cases:	195	Total Number Recipients:	581
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	565	Total Payments:	\$196,075.97	Total Undup Cases:	302	Total Undup. Recipients:	806

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

losco County	,																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions	ı	Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	, 2	\$118.29	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$118.29
November '17	9	\$865.00	0	\$0.00	0	\$0.00	23	\$13,591.69	2	\$565.57	21	\$5,137.72	. 0	\$0.00	43	55	\$20,159.98
December '17	13	\$1,339.99	0	\$0.00	1	\$3,769.65	25	\$13,112.67	2	\$471.35	18	\$6,520.53	, 0	\$0.00	48	59	\$25,214.19
January '18	14	\$1,149.98	0	\$0.00	1	\$4,000.00	59	\$29,786.89	3	\$1,004.98	35	\$12,503.51	0	\$0.00	82	112	\$48,445.36
February '18	3	\$315.00	, 1	\$156.64	2	\$1,669.56	6 40	\$19,079.13	2	\$1,015.72	21	\$7,460.34	0	\$0.00	58	69	\$29,696.39
March '18	2	\$250.00	0	\$0.00	0	\$0.00	22	\$8,850.42	4	\$1,384.59	22	\$6,484.91	0	\$0.00	39	50	\$16,969.92
April '18	1	\$50.00	0	\$0.00	2	\$5,444.00	21	\$6,884.36	1	\$271.97	21	\$6,588.79	0	\$0.00	40	46	\$19,239.12
May '18	0	\$0.00	0	\$0.00	1	\$1,051.00	12	\$4,208.99	3	\$1,394.23	3 26	\$8,235.98	, 0	\$0.00	36	42	\$14,890.20
June '18	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,361.45	1	\$256.27	4	\$1,431.42	. 0	\$0.00	8	10	\$3,049.14
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	ı 1	\$542.73	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$542.73
September '18	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$193.52	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$193.52
Monthly Avg.	. 4	\$330.83	0	\$13.05	1	\$1,327.85	18	\$8,144.18	2	\$530.39	14	\$4,530.27	0	\$0.00	30	37	\$14,876.57

Number Heat Deposit & Reconnect Payments:	42	Payment Amount:	\$3,969.97	Total Number Cases:	39	Total Number Recipients:	89
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$156.64	Total Number Cases:	1	Total Number Recipients:	2
Number Furnace Repair & Replacement:	7	Payment Amount:	\$15,934.21	Total Number Cases:	7	Total Number Recipients:	8
Number Heating Fuel Payments:	211	Payment Amount:	\$97,730.14	Total Number Cases:	165	Total Number Recipients:	327
Number All Electrical Household Payments:	18	Payment Amount:	\$6,364.68	Total Number Cases:	14	Total Number Recipients:	28
Number Electricity Payments:	168	Payment Amount:	\$54,363.20	Total Number Cases:	138	Total Number Recipients:	357
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	447	Total Payments:	\$178,518.84	Total Undup Cases:	244	Total Undup. Recipients:	535

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Iron County																	
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	0	\$0.00	0	\$0.00	9	\$5,321.32	0	\$0.00	5	\$2,631.09	0 ¹	\$0.00	12	14	\$7,952.41
December '17	0	\$0.00	0	\$0.00	0	\$0.00	13	\$8,620.71	0	\$0.00	5	\$3,172.71	0	\$0.00	17	18	\$11,793.42
January '18	0	\$0.00	0	\$0.00	1	\$3,198.00	11	\$5,833.69	0	\$0.00	12	\$6,357.48	, 0	\$0.00	23	24	\$15,389.17
February '18	0	\$0.00	0	\$0.00	1	\$4,000.00	11	\$6,548.47	0	\$0.00	12	\$6,981.00	0	\$0.00	19	24	\$17,529.47
March '18	0	\$0.00	0	\$0.00	1	\$3,416.63	12	\$4,568.08	1	\$212.42	10	\$6,434.02	. 0	\$0.00	18	24	\$14,631.15
April '18	0	\$0.00	0	\$0.00	0	\$0.00	10	\$5,177.61	0	\$0.00	10	\$5,382.67	0	\$0.00	14	20	\$10,560.28
May '18	0	\$0.00	, 1	\$60.00	0	\$0.00	8	\$3,516.07	1	\$678.88	13	\$6,712.85	0	\$0.00	20	23	\$10,967.80
June '18	0	\$0.00	, 0	\$0.00	0	\$0.00	1	\$895.50	0	\$0.00	4	\$1,345.40	0	\$0.00	5	5	\$2,240.90
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$642.71	0	\$0.00	1	1	\$642.71
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$5.00	0	\$884.55	6	\$3,373.45	0	\$74.28	6	\$3,304.99	0	\$0.00	11	13	\$7,642.28

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$60.00	Total Number Cases:	1	Total Number Recipients:	3
Number Furnace Repair & Replacement:	3	Payment Amount:	\$10,614.63	Total Number Cases:	3	Total Number Recipients:	2
Number Heating Fuel Payments:	75	Payment Amount:	\$40,481.45	Total Number Cases:	63	Total Number Recipients:	135
Number All Electrical Household Payments:	2	Payment Amount:	\$891.30	Total Number Cases:	2	Total Number Recipients:	2
Number Electricity Payments:	72	Payment Amount:	\$39,659.93	Total Number Cases:	66	Total Number Recipients:	180
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	153	Total Payments:	\$91,707.31	Total Undup Cases:	112	Total Undup. Recipients:	252

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Isabella Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	13	\$1,380.00	/ 1	\$115.00	, O	\$0.00	29	\$10,619.48	2	\$877.42	46	\$15,017.33	, 0	\$0.00	70	91	\$28,009.23
December '17	12	\$1,445.85	5 2	\$263.79	1	\$3,311.03	3 45	\$20,094.33	2	\$1,044.55	37	\$9,472.02	. 0	\$0.00	76	99	\$35,631.57
January '18	18	\$2,176.52	. 1	\$115.00	7	\$19,763.45	89	\$44,161.48	7	\$3,258.08	59	\$19,082.06	, 0	\$0.00	138	181	\$88,556.59
February '18	10	\$1,356.83	0	\$0.00	2	\$4,625.00	38	\$15,383.68	7	\$3,059.55	29	\$9,119.95	0	\$0.00	68	86	\$33,545.01
March '18	3 4	\$610.00	0	\$0.00	0	\$0.00	51	\$21,439.63	2	\$574.77	42	\$12,106.69	0	\$0.00	75	99	\$34,731.09
April '18	2	\$250.00	0	\$0.00	1	\$4,000.00	32	\$13,502.27	2	\$893.68	31	\$8,151.46	0	\$0.00	48	68	\$26,797.41
May '18	1	\$65.00	0	\$0.00	0	\$0.00	22	\$6,664.92	2	\$427.51	33	\$12,162.52	. 0	\$0.00	43	58	\$19,319.95
June '18	1	\$80.00	1	\$80.00	0	\$0.00	7	\$1,353.88	0	\$0.00	12	\$2,631.15	0	\$0.00	14	21	\$4,145.03
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 5	\$613.68	0	\$47.82	1	\$2,641.62	26	\$11,101.64	2	\$844.63	24	\$7,311.93	0	\$0.00	44	59	\$22,561.32

Number Heat Deposit & Reconnect Payments:	61	Payment Amount:	\$7,364.20	Total Number Cases:	55	Total Number Recipients:	152
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$573.79	Total Number Cases:	5	Total Number Recipients:	15
Number Furnace Repair & Replacement:	11	Payment Amount:	\$31,699.48	Total Number Cases:	11	Total Number Recipients:	13
Number Heating Fuel Payments:	313	Payment Amount:	\$133,219.67	Total Number Cases:	250	Total Number Recipients:	579
Number All Electrical Household Payments:	24	Payment Amount:	\$10,135.56	Total Number Cases:	21	Total Number Recipients:	58
Number Electricity Payments:	289	Payment Amount:	\$87,743.18	Total Number Cases:	235	Total Number Recipients:	650
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	703	Total Payments:	\$270,735.88	Total Undup Cases:	374	Total Undup. Recipients:	962

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Jackson Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	, o	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$44.30	/ 1 ¹	\$135.63	1	\$246.00	53	\$8,092.13	5	\$1,253.11	70	\$21,469.39	0	\$0.00	81	131	\$31,240.56
December '17	3	\$375.00	0	\$0.00	1	\$2,435.00	82	\$12,774.99	7	\$2,357.02	80	\$27,679.41	0	\$0.00	103	173	\$45,621.42
January '18	5	\$502.87	7 0	\$0.00	2	\$5,508.56	104	\$17,718.72	0	\$0.00	106	\$27,406.65	0	\$0.00	123	217	\$51,136.80
February '18	0	\$0.00	1	\$0.14	1	\$3,284.00	98	\$19,012.55	12	\$4,339.13	91	\$25,857.96	0	\$0.00	119	203	\$52,493.78
March '18	3	\$475.00	0	\$0.00	3	\$7,959.00	130	\$28,483.31	8	\$2,437.99	130	\$29,159.43	0	\$0.00	155	274	\$68,514.73
April '18	1	\$80.00	0	\$0.00	0	\$0.00	73	\$18,006.46	5	\$2,222.21	71	\$15,702.32	0	\$0.00	86	150	\$36,010.99
May '18	0	\$0.00	0	\$0.00	0	\$0.00	96	\$21,161.56	6	\$3,048.41	101	\$25,786.39	0	\$0.00	112	203	\$49,996.36
June '18	0	\$0.00	/ <u> </u>	\$58.86	0	\$0.00	37	\$8,559.47	2	\$559.68	36	\$11,156.98	0	\$0.00	40	76	\$20,334.99
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$221.09	0	\$0.00	1	\$130.44	0	\$0.00	1	2	\$351.53
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$123.10	0	\$16.22	. 1	\$1,619.38	56	\$11,169.19	4	\$1,351.46	57	\$15,362.41	0	\$0.00	68	119	\$29,641.76

Number Heat Deposit & Reconnect Payments:	13	Payment Amount:	\$1,477.17	Total Number Cases:	12	Total Number Recipients:	24
Number Electricity Deposit & Reconnect Fees:	3	Payment Amount:	\$194.63	Total Number Cases:	3	Total Number Recipients:	8
Number Furnace Repair & Replacement:	8	Payment Amount:	\$19,432.56	Total Number Cases:	8	Total Number Recipients:	10
Number Heating Fuel Payments:	674	Payment Amount:	\$134,030.28	Total Number Cases:	541	Total Number Recipients:	1,396
Number All Electrical Household Payments:	45	Payment Amount:	\$16,217.55	Total Number Cases:	41	Total Number Recipients:	74
Number Electricity Payments:	686	Payment Amount:	\$184,348.97	Total Number Cases:	549	Total Number Recipients:	1,514
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,429	Total Payments:	\$355,701.16	Total Undup Cases:	645	Total Undup. Recipients:	1,687

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Kalamazoo C	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	, o	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	0	\$0.00	1	\$2,942.00	98	\$11,256.07	7	\$3,318.45	104	\$36,962.94	0	\$0.00	116	210	\$54,479.46
December '17	2	\$252.03	0	\$0.00	3	\$6,678.37	102	\$14,947.60	16	\$5,095.53	135	\$43,557.46	0	\$0.00	158	258	\$70,530.99
January '18	0	\$0.00	0	\$0.00	6	\$10,972.61	142	\$24,033.00	14	\$6,306.86	153	\$46,840.07	0	\$0.00	185	315	\$88,152.54
February '18	0	\$0.00	, 0	\$0.00	2	\$5,336.00	144	\$27,205.07	12	\$4,002.78	156	\$50,112.27	0	\$0.00	180	314	\$86,656.12
March '18	0	\$0.00	0	\$0.00	1	\$2,200.00	143	\$31,325.74	16	\$5,663.27	163	\$46,392.38	0	\$0.00	186	323	\$85,581.39
April '18	0	\$0.00	0	\$0.00	3	\$6,319.16	95	\$24,640.42	9	\$3,491.70	104	\$30,550.69	0	\$0.00	122	211	\$65,001.97
May '18	0	\$0.00	0	\$0.00	3	\$7,864.33	116	\$24,631.30	15	\$3,456.19	124	\$29,152.71	0	\$0.00	147	258	\$65,104.53
June '18	0	\$0.00	0	\$0.00	0	\$0.00	45	\$11,627.32	3	\$1,321.81	50	\$14,812.26	0	\$0.00	55	98	\$27,761.39
July '18	0	\$0.00	0	\$0.00	1	\$3,799.00	4	\$1,154.96	0	\$0.00	4	\$1,579.98	0	\$0.00	5	9	\$6,533.94
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$21.00	0	\$0.00	2	\$3,842.62	74	\$14,235.12	8	\$2,721.38	83	\$24,996.73	0	\$0.00	96	166	\$45,816.86

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$252.03	Total Number Cases:	2	Total Number Recipients:	4
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	20	Payment Amount:	\$46,111.47	Total Number Cases:	20	Total Number Recipients:	20
Number Heating Fuel Payments:	889	Payment Amount:	\$170,821.48	Total Number Cases:	721	Total Number Recipients:	1,995
Number All Electrical Household Payments:	92	Payment Amount:	\$32,656.59	Total Number Cases:	78	Total Number Recipients:	182
Number Electricity Payments:	993	Payment Amount:	\$299,960.76	Total Number Cases:	806	Total Number Recipients:	2,194
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,996	Total Payments:	\$549,802.33	Total Undup Cases:	929	Total Undup. Recipients:	2,452

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Kalkaska Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	,0	\$0.00	0	0	\$0.00
November '17	6	\$410.00	3	\$280.00	3	\$6,936.62	2 29	\$10,071.31	1	\$277.00	26	\$4,807.08	, 0	\$0.00	49	68	\$22,782.01
December '17	3	\$240.00	3	\$120.00	3	\$11,200.00	50	\$24,673.25	1	\$132.00	40	\$8,842.95	, 0	\$0.00	83	100	\$45,208.20
January '18	5	\$420.00	2	\$240.00	2	\$7,500.00	63	\$29,554.30	4	\$1,318.42	43	\$10,679.11	. 0	\$0.00	92	119	\$49,711.83
February '18	10	\$980.00	1	\$40.00	, 1	\$2,600.00	55	\$26,580.55	5	\$1,690.94	35	\$8,032.42	0	\$0.00	83	107	\$39,923.91
March '18	3 4	\$264.98	3 2	\$190.00	0	\$0.00	38	\$17,540.43	5	\$1,849.74	30	\$7,149.84	. 0	\$0.00	63	79	\$26,994.99
April '18	3 4	\$440.00	1	\$40.00	0	\$0.00	30	\$12,471.90	4	\$1,582.27	29	\$6,895.55	, 0	\$0.00	53	68	\$21,429.72
May '18	3 2	\$190.00	, <u>1</u>	\$100.00	0	\$0.00	17	\$6,281.45	4	\$1,128.34	30	\$7,513.43	, 0	\$0.00	48	54	\$15,213.22
June '18	1	\$55.00	0	\$0.00	0	\$0.00	2	\$1,337.76	0	\$0.00	9	\$2,735.35	, 0	\$0.00	11	12	\$4,128.11
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$469.36	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$469.36
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$250.00	√ 1 [†]	\$84.17	1	\$2,353.05	5 24	\$10,748.36	2	\$664.89	20	\$4,721.31	0	\$0.00	40	51	\$18,821.78

Number Heat Deposit & Reconnect Payments:	35	Payment Amount:	\$2,999.98	Total Number Cases:	35	Total Number Recipients:	86
Number Electricity Deposit & Reconnect Fees:	13	Payment Amount:	\$1,010.00	Total Number Cases:	13	Total Number Recipients:	39
Number Furnace Repair & Replacement:	9	Payment Amount:	\$28,236.62	Total Number Cases:	9	Total Number Recipients:	18
Number Heating Fuel Payments:	285	Payment Amount:	\$128,980.31	Total Number Cases:	191	Total Number Recipients:	381
Number All Electrical Household Payments:	24	Payment Amount:	\$7,978.71	Total Number Cases:	15	Total Number Recipients:	39
Number Electricity Payments:	242	Payment Amount:	\$56,655.73	Total Number Cases:	156	Total Number Recipients:	411
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	608	Total Payments:	\$225,861.35	Total Undup Cases:	269	Total Undup. Recipients:	627

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Kent County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions	1	Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$560.51	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$560.51
November '17	2	\$280.00	2	\$399.66	, о	\$0.00	102	\$35,240.59	18	\$4,288.35	303	\$104,016.35	0	\$0.00	371	427	\$144,224.95
December '17	2	\$173.59	0	\$0.00	4	\$10,856.67	122	\$40,924.05	14	\$5,481.23	355	\$118,819.44	0	\$0.00	434	497	\$176,254.98
January '18	9	\$1,153.35	0	\$0.00	2	\$8,000.00	147	\$47,730.32	33	\$10,826.97	350	\$119,945.46	0	\$0.00	455	541	\$187,656.10
February '18	3	\$459.99	0	\$0.00	6	\$11,658.00	172	\$54,290.90	27	\$8,825.41	324	\$115,699.79	0	\$0.00	445	532	\$190,934.09
March '18	3	\$330.00	1	\$200.00	5	\$16,207.12	162	\$59,896.18	11	\$3,892.23	231	\$72,589.60	0	\$0.00	334	413	\$153,115.13
April '18	1	\$75.00	0	\$0.00	6	\$21,036.66	100	\$41,139.39	11	\$2,814.81	182	\$60,845.08	0	\$0.00	252	300	\$125,910.94
May '18	0	\$0.00	1	\$179.31	1	\$3,691.71	151	\$57,947.00	24	\$7,550.38	253	\$82,116.59	0	\$0.00	353	430	\$151,484.99
June '18	1	\$200.00	0	\$0.00	0	\$0.00	59	\$18,632.04	. 8	\$3,433.07	94	\$34,469.62	0	\$0.00	132	162	\$56,734.73
July '18	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,111.89	0	\$0.00	4	\$973.65	0	\$0.00	8	10	\$3,085.54
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$835.73	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$835.73
September '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$56.56	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$56.56
Monthly Avg.	. 2	\$222.66	0	\$64.91	2	\$5,954.18	85	\$29,947.10	12	\$3,926.04	175	\$59,122.97	0	\$0.00	232	276	\$99,237.85

Number Heat Deposit & Reconnect Payments:	21	Payment Amount:	\$2,671.93	Total Number Cases:	19	Total Number Recipients:	53
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$778.97	Total Number Cases:	4	Total Number Recipients:	10
Number Furnace Repair & Replacement:	24	Payment Amount:	\$71,450.16	Total Number Cases:	24	Total Number Recipients:	19
Number Heating Fuel Payments:	1,024	Payment Amount:	\$359,365.16	Total Number Cases:	906	Total Number Recipients:	2,383
Number All Electrical Household Payments:	146	Payment Amount:	\$47,112.45	Total Number Cases:	136	Total Number Recipients:	347
Number Electricity Payments:	2,096	Payment Amount:	\$709,475.58	Total Number Cases:	1,812	Total Number Recipients:	5,209
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,315	Total Payments:	\$1,190,854.25	Total Undup Cases:	2,274	Total Undup. Recipients:	6,412

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Keweenaw C	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	0	\$0.00	0	\$0.00	7	\$3,786.08	0	\$0.00	3	\$1,569.49	0	\$0.00	8	10	\$5,355.57
December '17	7 0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,633.98	0	\$0.00	2	\$1,196.43	0	\$0.00	5	6	\$3,830.41
January '18	3 0	\$0.00	0	\$0.00	2	\$7,140.00	12	\$7,611.82	0	\$0.00	2	\$1,074.19	0	\$0.00	15	16	\$15,826.01
February '18	3 0	\$0.00	, 0	\$0.00	1	\$2,700.00	2	\$1,025.74	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$3,725.74
March '18	3 0	\$0.00	0	\$0.00	0	\$0.00	3	\$647.55	0	\$0.00	6	\$2,619.37	0	\$0.00	6	9	\$3,266.92
April '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$686.18	0	\$0.00	1	\$599.88	0	\$0.00	2	3	\$1,286.06
May '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	3 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	3 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$820.00	3	\$1,365.95	0	\$0.00	1	\$588.28	0	\$0.00	3	4	\$2,774.23

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	3	Payment Amount:	\$9,840.00	Total Number Cases:	3	Total Number Recipients:	3
Number Heating Fuel Payments:	30	Payment Amount:	\$16,391.35	Total Number Cases:	20	Total Number Recipients:	30
Number All Electrical Household Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Payments:	14	Payment Amount:	\$7,059.36	Total Number Cases:	12	Total Number Recipients:	23
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	47	Total Payments:	\$33,290.71	Total Undup Cases:	27	Total Undup. Recipients:	44

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Lake County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	9	\$670.00	5	\$200.00	0	\$0.00	52	\$22,045.57	0	\$0.00	37	\$8,886.20	<u> </u>	\$0.00	78	103	\$31,801.77
December '17	10	\$570.00	/ 1	\$122.76	, 2	\$6,471.41	1 127	\$51,220.73	1	\$198.00	41	\$9,014.31	0	\$0.00	159	182	\$67,597.21
January '18	10	\$1,040.00	2	\$80.00	3	\$1,661.65	137	\$71,837.68	11	\$162.00	61	\$17,143.58	, 0	\$0.00	173	214	\$91,924.91
February '18	8	\$855.00	3	\$180.00	0	\$0.00	122	\$68,886.30	1	\$335.00	53	\$14,965.60	0	\$0.00	157	187	\$85,221.90
March '18	6	\$375.00	3	\$120.00	3	\$3,870.50	76	\$39,112.20	2	\$412.73	50	\$14,706.95	, 0	\$0.00	115	140	\$58,597.38
April '18	3	\$264.99	0	\$0.00	2	\$2,924.61	1 43	\$18,886.98	0	\$0.00	34	\$9,008.25	, 0	\$0.00	70	82	\$31,084.83
May '18	0	\$0.00	2	\$80.00	2	\$5,764.00	38	\$15,386.85	1	\$279.45	37	\$10,224.50	0	\$0.00	73	80	\$31,734.80
June '18	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,822.41	0	\$0.00	6	\$1,858.52	. 0	\$0.00	13	13	\$4,680.93
July '18	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,717.34	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$3,717.34
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 4	\$314.58	, 1	\$65.23	1	\$1,724.35	51	\$24,493.01	1	\$115.60	27	\$7,150.66	0	\$0.00	71	84	\$33,863.42

Number Heat Deposit & Reconnect Payments:	46	Payment Amount:	\$3,774.99	Total Number Cases:	42	Total Number Recipients:	97
Number Electricity Deposit & Reconnect Fees:	16	Payment Amount:	\$782.76	Total Number Cases:	14	Total Number Recipients:	35
Number Furnace Repair & Replacement:	12	Payment Amount:	\$20,692.17	Total Number Cases:	11	Total Number Recipients:	14
Number Heating Fuel Payments:	610	Payment Amount:	\$293,916.06	Total Number Cases:	404	Total Number Recipients:	752
Number All Electrical Household Payments:	6	Payment Amount:	\$1,387.18	Total Number Cases:	4	Total Number Recipients:	13
Number Electricity Payments:	319	Payment Amount:	\$85,807.91	Total Number Cases:	211	Total Number Recipients:	480
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,009	Total Payments:	\$406,361.07	Total Undup Cases:	471	Total Undup. Recipients:	951

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Lapeer Coun	ty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, 0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	2	\$200.00	0	\$0.00	1	\$2,500.00	22	\$10,941.81	1	\$162.68	14	\$4,492.70	0	\$0.00	36	40	\$18,297.19
December '17	1	\$150.00	0	\$0.00	0	\$0.00	26	\$12,719.04	0	\$0.00	22	\$7,501.97	0	\$0.00	42	49	\$20,371.01
January '18	3	\$299.00	0	\$0.00	3	\$6,543.67	42	\$20,286.78	3	\$862.79	22	\$8,707.31	0	\$0.00	64	73	\$36,699.55
February '18	0	\$0.00	0	\$0.00	1	\$3,734.18	3 41	\$15,187.41	4	\$2,202.03	21	\$6,466.73	0	\$0.00	56	67	\$27,590.35
March '18	1	\$99.00	0	\$0.00	2	\$4,291.00	42	\$16,094.43	3	\$652.77	20	\$8,269.96	0	\$0.00	55	68	\$29,407.16
April '18	3	\$500.00	0	\$0.00	1	\$4,000.00	43	\$19,166.84	2	\$1,052.59	18	\$6,977.36	0	\$0.00	56	67	\$31,696.79
May '18	1	\$100.00	0	\$0.00	0	\$0.00	20	\$7,523.78	1	\$446.50	19	\$8,000.57	0	\$0.00	36	41	\$16,070.85
June '18	0	\$0.00	0	\$0.00	1	\$2,800.00	11	\$2,896.43	2	\$848.74	. 11	\$3,675.88	0	\$0.00	21	25	\$10,221.05
July '18	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$550.25	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$550.25
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 1	\$112.33	0	\$0.00	1	\$1,989.07	21	\$8,780.56	1	\$519.01	12	\$4,507.71	0	\$0.00	31	36	\$15,908.68

Number Heat Deposit & Reconnect Payments:	11	Payment Amount:	\$1,348.00	Total Number Cases:	9	Total Number Recipients:	25
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	9	Payment Amount:	\$23,868.85	Total Number Cases:	9	Total Number Recipients:	15
Number Heating Fuel Payments:	248	Payment Amount:	\$105,366.77	Total Number Cases:	196	Total Number Recipients:	449
Number All Electrical Household Payments:	16	Payment Amount:	\$6,228.10	Total Number Cases:	15	Total Number Recipients:	38
Number Electricity Payments:	147	Payment Amount:	\$54,092.48	Total Number Cases:	122	Total Number Recipients:	306
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	431	Total Payments:	\$190,904.20	Total Undup Cases:	268	Total Undup. Recipients:	648

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Leelanau Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	, o '	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$40.00	0	\$0.00	0	\$0.00	3	\$1,064.20	0	\$0.00	0	\$0.00	0	\$0.00	3	4	\$1,104.20
December '17	0	\$0.00	, 0	\$0.00	0	\$0.00	1	\$403.52	1	\$219.40	3	\$1,042.17	0	\$0.00	5	5	\$1,665.09
January '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$829.21	1	\$849.90	2	\$547.45	0	\$0.00	6	6	\$2,226.56
February '18	1	\$100.00	0	\$0.00	0	\$0.00	3	\$1,707.83	1	\$610.07	2	\$677.55	0	\$0.00	6	7	\$3,095.45
March '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,895.22	1	\$492.60	5	\$1,829.06	0	\$0.00	9	10	\$4,216.88
April '18	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,035.83	0	\$0.00	8	\$3,652.31	0	\$0.00	11	13	\$5,688.14
May '18	0	\$0.00	, 1	\$50.00	0	\$0.00	4	\$2,949.10	0	\$0.00	4	\$1,371.75	0	\$0.00	5	9	\$4,370.85
June '18	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	1	\$188.66	1	\$94.22	0	\$0.00	2	2	\$282.88
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$11.67	0	\$4.17	0	\$0.00	2	\$907.08	0	\$196.72	2	\$767.88	0	\$0.00	4	5	\$1,887.50

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$140.00	Total Number Cases:	2	Total Number Recipients:	5
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$50.00	Total Number Cases:	1	Total Number Recipients:	5
Number Furnace Repair & Replacement:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Heating Fuel Payments:	23	Payment Amount:	\$10,884.91	Total Number Cases:	19	Total Number Recipients:	55
Number All Electrical Household Payments:	5	Payment Amount:	\$2,360.63	Total Number Cases:	5	Total Number Recipients:	9
Number Electricity Payments:	25	Payment Amount:	\$9,214.51	Total Number Cases:	21	Total Number Recipients:	62
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	56	Total Payments:	\$22,650.05	Total Undup Cases:	34	Total Undup. Recipients:	95

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Lenawee Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	8	\$575.00	0	\$0.00	0	\$0.00	26	\$7,467.62	3	\$1,420.46	49	\$18,648.84	0	\$0.00	63	86	\$28,111.92
December '17	5	\$250.00	0	\$0.00	0	\$0.00	33	\$10,192.81	3	\$2,248.82	55	\$22,217.92	. 0	\$0.00	75	96	\$34,909.55
January '18	7	\$635.00	0	\$0.00	0	\$0.00	35	\$8,799.82	6	\$1,924.78	67	\$22,582.08	, 0	\$0.00	92	115	\$33,941.68
February '18	, 1	\$87.29	0	\$0.00	2	\$6,850.00	53	\$13,505.39	4	\$1,520.56	53	\$19,703.48	, 0	\$0.00	91	113	\$41,666.72
March '18	3	\$300.00	0	\$0.00	0	\$0.00	67	\$22,475.43	4	\$1,939.43	49	\$12,960.47	0	\$0.00	92	123	\$37,675.33
April '18	3 4	\$200.00	0	\$0.00	0	\$0.00	44	\$12,441.22	5	\$1,185.19	39	\$13,167.28	, 0	\$0.00	74	92	\$26,993.69
May '18	1	\$50.00	0	\$0.00	0	\$0.00	45	\$13,460.38	6	\$2,507.50	53	\$18,452.38	, 0	\$0.00	83	105	\$34,470.26
June '18	0	\$0.00	0	\$0.00	0	\$0.00	10	\$2,759.51	1	\$233.70	13	\$5,929.71	0	\$0.00	20	24	\$8,922.92
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$549.75	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$549.75
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$174.77	7 0	\$0.00	0	\$570.83	3 26	\$7,637.66	3	\$1,081.70	32	\$11,138.51	0	\$0.00	49	63	\$20,603.49

Number Heat Deposit & Reconnect Payments:	29	Payment Amount:	\$2,097.29	Total Number Cases:	29	Total Number Recipients:	74
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	2	Payment Amount:	\$6,850.00	Total Number Cases:	2	Total Number Recipients:	0
Number Heating Fuel Payments:	314	Payment Amount:	\$91,651.93	Total Number Cases:	261	Total Number Recipients:	636
Number All Electrical Household Payments:	32	Payment Amount:	\$12,980.44	Total Number Cases:	27	Total Number Recipients:	76
Number Electricity Payments:	378	Payment Amount:	\$133,662.16	Total Number Cases:	328	Total Number Recipients:	965
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	755	Total Payments:	\$247,241.82	Total Undup Cases:	454	Total Undup. Recipients:	1,255

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Livingston Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Нег	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,o	\$0.00	0	\$0.00	<i>)</i> 1	\$294.57	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$294.57
November '17	0	\$0.00	0	\$0.00	0	\$0.00	9	\$2,179.99	4	\$1,648.96	8	\$2,247.31	0	\$0.00	16	21	\$6,076.26
December '17	1	\$100.00	1	\$200.00	0	\$0.00	5	\$2,622.96	2	\$695.73	9	\$4,026.46	, 0	\$0.00	14	18	\$7,645.15
January '18	1	\$150.00	0	\$0.00	1	\$2,434.19	13	\$5,251.16	11	\$322.11	20	\$10,172.23	, 0	\$0.00	32	36	\$18,329.69
February '18	1	\$100.00	0	\$0.00	0	\$0.00	20	\$7,087.24	3	\$1,629.98	15	\$4,770.64	0	\$0.00	33	39	\$13,587.86
March '18	0	\$0.00	0	\$0.00	0	\$0.00	22	\$6,737.59	1	\$195.64	19	\$8,623.92	. 0	\$0.00	32	42	\$15,557.15
April '18	2	\$309.99	0	\$0.00	0	\$0.00	27	\$9,403.76	1	\$208.67	22	\$6,137.27	0	\$0.00	39	52	\$16,059.69
May '18	0	\$0.00	0	\$0.00	1	\$2,350.00	14	\$2,880.62	0	\$0.00	21	\$7,135.34	0	\$0.00	27	36	\$12,365.96
June '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$713.94	1	\$179.57	6	\$1,795.83	0	\$0.00	8	11	\$2,689.34
July '18	0	\$0.00	0	\$0.00	1	\$3,370.00	5	\$2,929.56	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$6,299.56
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$492.64	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$492.64
September '18	0	\$0.00	0	\$0.00	1	\$383.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$383.00
Monthly Avg.	. 0	\$55.00	0	\$16.67	0	\$711.43	3 10	\$3,382.84	1	\$406.72	10	\$3,742.42	. 0	\$0.00	18	22	\$8,315.07

Number Heat Deposit & Reconnect Payments:	5	Payment Amount:	\$659.99	Total Number Cases:	5	Total Number Recipients:	12
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$200.00	Total Number Cases:	1	Total Number Recipients:	2
Number Furnace Repair & Replacement:	4	Payment Amount:	\$8,537.19	Total Number Cases:	3	Total Number Recipients:	2
Number Heating Fuel Payments:	121	Payment Amount:	\$40,594.03	Total Number Cases:	103	Total Number Recipients:	239
Number All Electrical Household Payments:	13	Payment Amount:	\$4,880.66	Total Number Cases:	13	Total Number Recipients:	29
Number Electricity Payments:	120	Payment Amount:	\$44,909.00	Total Number Cases:	105	Total Number Recipients:	282
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	264	Total Payments:	\$99,780.87	Total Undup Cases:	167	Total Undup. Recipients:	407

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Luce County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	2	\$275.00	0	\$0.00	20	\$14,953.79	0	\$0.00	17	\$6,164.96	, o [†]	\$0.00	36	39	\$21,393.75
December '17	0	\$0.00	0	\$0.00	0	\$0.00	14	\$8,280.08	0	\$0.00	12	\$3,075.09	0	\$0.00	24	26	\$11,355.17
January '18	0	\$0.00	0	\$0.00	3	\$9,000.00	16	\$6,960.53	0	\$0.00	24	\$6,668.94	0	\$0.00	37	43	\$22,629.47
February '18	0	\$0.00	0	\$0.00	0	\$0.00	14	\$6,536.61	0	\$0.00	14	\$3,310.71	0	\$0.00	26	28	\$9,847.32
March '18	0	\$0.00	0	\$0.00	0	\$0.00	8	\$4,259.13	0	\$0.00	8	\$1,849.64	0	\$0.00	16	16	\$6,108.77
April '18	1	\$83.00	0	\$0.00	1	\$3,980.00	8	\$3,875.58	0	\$0.00	17	\$5,568.98	, 0	\$0.00	23	27	\$13,507.56
May '18	0	\$0.00	3	\$494.00	0	\$0.00	5	\$1,993.58	0	\$0.00	15	\$6,412.09	0	\$0.00	18	23	\$8,899.67
June '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,934.20	0	\$0.00	2	\$469.48	, 0	\$0.00	5	6	\$2,403.68
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.57	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$0.57
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$6.92	2 0	\$64.08	0	\$1,081.67	8	\$4,066.17	0	\$0.00	9	\$2,793.32	0	\$0.00	16	17	\$8,012.16

Number Heat Deposit & Reconnect Payments:	1	Payment Amount:	\$83.00	Total Number Cases:	1	Total Number Recipients:	6
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$769.00	Total Number Cases:	5	Total Number Recipients:	21
Number Furnace Repair & Replacement:	4	Payment Amount:	\$12,980.00	Total Number Cases:	4	Total Number Recipients:	13
Number Heating Fuel Payments:	90	Payment Amount:	\$48,794.07	Total Number Cases:	73	Total Number Recipients:	168
Number All Electrical Household Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Payments:	109	Payment Amount:	\$33,519.89	Total Number Cases:	68	Total Number Recipients:	201
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	209	Total Payments:	\$96,145.96	Total Undup Cases:	116	Total Undup. Recipients:	308

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Mackinac Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	2	\$310.02	0	\$0.00	3	\$2,114.39	0	\$0.00	1	\$484.56	0	\$0.00	5	6	\$2,908.97
December '17	0	\$0.00	, 0	\$0.00	0	\$0.00	10	\$7,017.89	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$7,017.89
January '18	0	\$0.00	0	\$0.00	0	\$0.00	11	\$7,841.15	0	\$0.00	1	\$423.97	0	\$0.00	12	12	\$8,265.12
February '18	3 2	\$275.01	1 0	\$0.00	0	\$0.00	8	\$4,446.93	0	\$0.00	0	\$0.00	0	\$0.00	8	10	\$4,721.94
March '18	3 2	\$230.00	0	\$0.00	0	\$0.00	6	\$3,530.97	0	\$0.00	0	\$0.00	0	\$0.00	6	8	\$3,760.97
April '18	0	\$0.00	, 1	\$189.00	0	\$0.00	5	\$2,153.28	1	\$694.37	11	\$4,203.37	0	\$0.00	16	18	\$7,240.02
May '18	1	\$83.00	2	\$286.00	0	\$0.00	10	\$4,538.58	0	\$0.00	5	\$2,034.88	0	\$0.00	14	18	\$6,942.46
June '18	0	\$0.00	, 1	\$188.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$554.25	0	\$0.00	1	2	\$742.25
July '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$796.06	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$796.06
August '18	0	\$0.00	0	\$0.00	1	\$3,300.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$3,300.00
September '18	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$49.00	1	\$81.09	0	\$275.00	5	\$2,703.27	0	\$57.86	2	\$641.75	0	\$0.00	6	7	\$3,807.97

Number Heat Deposit & Reconnect Payments:	5	Payment Amount:	\$588.01	Total Number Cases:	5	Total Number Recipients:	8
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$973.02	Total Number Cases:	6	Total Number Recipients:	13
Number Furnace Repair & Replacement:	1	Payment Amount:	\$3,300.00	Total Number Cases:	1	Total Number Recipients:	0
Number Heating Fuel Payments:	55	Payment Amount:	\$32,439.25	Total Number Cases:	44	Total Number Recipients:	74
Number All Electrical Household Payments:	1	Payment Amount:	\$694.37	Total Number Cases:	1	Total Number Recipients:	1
Number Electricity Payments:	19	Payment Amount:	\$7,701.03	Total Number Cases:	18	Total Number Recipients:	40
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	87	Total Payments:	\$45,695.68	Total Undup Cases:	53	Total Undup. Recipients:	92

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Macomb Cou	inty																
Reporting		ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	EI	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, o	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	0	\$0.00	0	\$0.00	71	\$23,453.79	4	\$1,043.83	84	\$28,017.95	. 0	\$0.00	140	159	\$52,515.57
December '17	0	\$0.00	/ 1	\$200.00	1	\$2,650.00	86	\$26,106.46	7	\$2,399.71	113	\$44,103.21	0	\$0.00	190	208	\$75,459.38
January '18	0	\$0.00	0	\$0.00	3	\$10,815.00	99	\$25,207.70	9	\$2,774.62	146	\$57,128.11	0	\$0.00	222	257	\$95,925.43
February '18	3 2	\$349.18	3 0	\$0.00	4	\$10,277.32	133	\$33,483.70	9	\$1,358.41	123	\$48,441.09	0	\$0.00	225	271	\$93,909.70
March '18	0	\$0.00	0	\$0.00	6	\$12,908.97	150	\$38,288.42	5	\$792.98	118	\$47,296.02	. 0	\$0.00	235	279	\$99,286.39
April '18	0	\$0.00	0	\$0.00	7	\$16,333.11	149	\$41,653.85	10	\$3,513.52	109	\$40,376.42	. 0	\$0.00	227	275	\$101,876.90
May '18	0	\$0.00	0	\$0.00	2	\$5,483.00	155	\$51,317.95	14	\$6,426.68	138	\$52,976.92	. 0	\$0.00	268	309	\$116,204.55
June '18	0	\$0.00	0	\$0.00	2	\$6,101.88	49	\$16,649.81	8	\$3,161.31	49	\$20,904.80	0	\$0.00	94	108	\$46,817.80
July '18	0	\$0.00	0	\$0.00	1	\$3,238.00	3	\$1,268.00	1	\$690.09	3	\$1,364.40	0	\$0.00	8	8	\$6,560.49
August '18	0	\$0.00	0	\$0.00	1	\$3,101.65	0	\$0.00	0	\$0.00	1	\$310.38	. 0	\$0.00	2	2	\$3,412.03
September '18	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$29.10	0	\$16.67	2	\$5,909.08	75	\$21,452.47	6	\$1,846.76	74	\$28,409.94	0	\$0.00	134	156	\$57,664.02

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$349.18	Total Number Cases:	2	Total Number Recipients:	5
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$200.00	Total Number Cases:	1	Total Number Recipients:	1
Number Furnace Repair & Replacement:	27	Payment Amount:	\$70,908.93	Total Number Cases:	27	Total Number Recipients:	25
Number Heating Fuel Payments:	895	Payment Amount:	\$257,429.68	Total Number Cases:	792	Total Number Recipients:	1,912
Number All Electrical Household Payments:	67	Payment Amount:	\$22,161.15	Total Number Cases:	63	Total Number Recipients:	148
Number Electricity Payments:	884	Payment Amount:	\$340,919.30	Total Number Cases:	801	Total Number Recipients:	2,009
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,876	Total Payments:	\$691,968.24	Total Undup Cases:	1,354	Total Undup. Recipients:	3,373

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Manistee Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	3	\$210.00	0	\$0.00	2	\$6,098.00	19	\$8,098.07	2	\$599.14	13	\$3,359.94	0	\$0.00	32	39	\$18,365.15
December '17	0	\$0.00	0	\$0.00	0	\$0.00	15	\$7,157.90	0	\$0.00	13	\$3,205.99	0	\$0.00	24	28	\$10,363.89
January '18	1	\$75.00	0	\$0.00	0	\$0.00	50	\$24,528.33	0	\$0.00	28	\$9,175.67	0	\$0.00	69	79	\$33,779.00
February '18	4	\$270.00	0	\$0.00	3	\$4,333.49	35	\$15,464.96	1	\$176.76	3 22	\$5,149.20	0	\$0.00	53	65	\$25,394.41
March '18	0	\$0.00	0	\$0.00	0	\$0.00	26	\$12,042.80	0	\$0.00	19	\$4,860.88	0	\$0.00	34	45	\$16,903.68
April '18	2	\$175.00	0	\$0.00	1	\$3,613.00	10	\$3,585.44	2	\$579.04	20	\$8,061.12	. 0	\$0.00	29	35	\$16,013.60
May '18	1	\$85.00	1	\$11.00	0	\$0.00	16	\$7,205.15	2	\$385.83	17	\$6,573.71	0	\$0.00	31	37	\$14,260.69
June '18	0	\$0.00	0	\$0.00	1	\$3,900.00	6	\$1,372.74	0	\$0.00	3	\$1,478.11	0	\$0.00	9	10	\$6,750.85
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$330.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$330.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$67.92	2 0	\$0.92	1	\$1,495.37	15	\$6,648.78	1	\$145.06	11	\$3,488.72	0	\$0.00	24	28	\$11,846.77

Number Heat Deposit & Reconnect Payments:	11	Payment Amount:	\$815.00	Total Number Cases:	10	Total Number Recipients:	24
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$11.00	Total Number Cases:	1	Total Number Recipients:	1
Number Furnace Repair & Replacement:	7	Payment Amount:	\$17,944.49	Total Number Cases:	7	Total Number Recipients:	9
Number Heating Fuel Payments:	178	Payment Amount:	\$79,785.39	Total Number Cases:	140	Total Number Recipients:	314
Number All Electrical Household Payments:	7	Payment Amount:	\$1,740.77	Total Number Cases:	6	Total Number Recipients:	14
Number Electricity Payments:	135	Payment Amount:	\$41,864.62	Total Number Cases:	111	Total Number Recipients:	333
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	339	Total Payments:	\$142,161.27	Total Undup Cases:	199	Total Undup. Recipients:	508

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Marquette Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$50.00	√ 1 [†]	\$60.00	0	\$0.00	17	\$8,086.74	1	\$459.55	12	\$6,177.46	, o l	\$0.00	27	32	\$14,833.75
December '17	0	\$0.00	1	\$150.00	1	\$3,200.00	9	\$5,922.68	1	\$580.04	16	\$7,495.87	0	\$0.00	25	28	\$17,348.59
January '18	0	\$0.00	1	\$50.00	2	\$7,891.00	27	\$13,202.04	11	\$525.20	27	\$12,580.55	, 0	\$0.00	50	58	\$34,248.79
February '18	1	\$50.00	0	\$0.00	0	\$0.00	30	\$12,896.38	0	\$0.00	25	\$12,803.98	, 0	\$0.00	45	56	\$25,750.36
March '18	0	\$0.00	/ 1	\$60.00	1	\$4,000.00	16	\$4,724.33	1	\$568.63	17	\$6,037.11	0	\$0.00	32	36	\$15,390.07
April '18	0	\$0.00	2	\$160.00	0	\$0.00	11	\$3,635.59	2	\$684.36	3 24	\$10,990.64	0	\$0.00	32	39	\$15,470.59
May '18	3 2	\$110.00	5	\$570.00	1	\$766.93	3 17	\$4,550.70	5	\$2,389.78	36	\$17,737.35	, 0	\$0.00	49	66	\$26,124.76
June '18	0	\$0.00	0	\$0.00	0	\$0.00	11	\$3,850.67	0	\$0.00	7	\$2,333.91	0	\$0.00	14	18	\$6,184.58
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$17.50	√ 1 [†]	\$87.50	0	\$1,321.49	12	\$4,739.09	1	\$433.96	14	\$6,346.41	0	\$0.00	23	28	\$12,945.96

Number Heat Deposit & Reconnect Payments:	4	Payment Amount:	\$210.00	Total Number Cases:	4	Total Number Recipients:	8
Number Electricity Deposit & Reconnect Fees:	11	Payment Amount:	\$1,050.00	Total Number Cases:	11	Total Number Recipients:	32
Number Furnace Repair & Replacement:	5	Payment Amount:	\$15,857.93	Total Number Cases:	5	Total Number Recipients:	3
Number Heating Fuel Payments:	138	Payment Amount:	\$56,869.13	Total Number Cases:	114	Total Number Recipients:	242
Number All Electrical Household Payments:	11	Payment Amount:	\$5,207.56	Total Number Cases:	10	Total Number Recipients:	26
Number Electricity Payments:	164	Payment Amount:	\$76,156.87	Total Number Cases:	147	Total Number Recipients:	438
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	333	Total Payments:	\$155,351.49	Total Undup Cases:	219	Total Undup. Recipients:	557

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Mason Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$40.00	/ 1	\$100.52	. 0	\$0.00	5	\$1,769.66	2	\$522.42	15	\$4,348.19	0	\$0.00	22	24	\$6,780.79
December '17	2	\$165.00	1	\$40.00	0	\$0.00	25	\$12,687.57	4	\$1,799.04	21	\$6,248.78	, 0	\$0.00	48	53	\$20,940.39
January '18	3	\$240.00	0	\$0.00	1	\$2,617.95	49	\$28,076.86	3	\$867.77	39	\$10,949.19	0	\$0.00	80	95	\$42,751.77
February '18	, 1	\$132.00	0	\$0.00	1	\$3,467.00	27	\$15,005.37	4	\$1,855.09	27	\$8,121.45	, 0	\$0.00	56	60	\$28,580.91
March '18	3 2	\$90.00	/ 1	\$40.00	1	\$3,846.00	47	\$26,179.78	4	\$950.87	20	\$4,366.18	, 0	\$0.00	65	75	\$35,472.83
April '18	1	\$45.00	0	\$0.00	1	\$3,225.00	16	\$7,754.97	3	\$482.15	19	\$5,490.74	0	\$0.00	32	40	\$16,997.86
May '18	1	\$132.00	0	\$0.00	1	\$3,527.00	18	\$7,498.13	8	\$2,064.54	28	\$7,938.82	. 0	\$0.00	47	56	\$21,160.49
June '18	1	\$45.00	0	\$0.00	0	\$0.00	9	\$5,156.44	0	\$0.00	4	\$1,364.51	0	\$0.00	11	14	\$6,565.95
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$383.79	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$383.79
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$854.30	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$854.30
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 1	\$74.08	0	\$15.04	0	\$1,390.25	17	\$8,780.57	2	\$711.82	14	\$4,068.99	0	\$0.00	30	35	\$15,040.76

Number Heat Deposit & Reconnect Payments:	12	Payment Amount:	\$889.00	Total Number Cases:	12	Total Number Recipients:	21
Number Electricity Deposit & Reconnect Fees:	3	Payment Amount:	\$180.52	Total Number Cases:	2	Total Number Recipients:	3
Number Furnace Repair & Replacement:	5	Payment Amount:	\$16,682.95	Total Number Cases:	5	Total Number Recipients:	3
Number Heating Fuel Payments:	198	Payment Amount:	\$105,366.87	Total Number Cases:	163	Total Number Recipients:	279
Number All Electrical Household Payments:	28	Payment Amount:	\$8,541.88	Total Number Cases:	18	Total Number Recipients:	45
Number Electricity Payments:	173	Payment Amount:	\$48,827.86	Total Number Cases:	135	Total Number Recipients:	347
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	419	Total Payments:	\$180,489.08	Total Undup Cases:	252	Total Undup. Recipients:	533

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Mecosta Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions	<u> </u>	Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	6	\$640.00	3	\$389.82	. 0	\$0.00	13	\$7,707.55	2	\$285.18	34	\$11,824.27	0	\$0.00	49	58	\$20,846.82
December '17	9	\$1,286.00	1	\$200.00	0	\$0.00	34	\$19,584.69	4	\$1,604.73	34	\$11,620.53	0	\$0.00	66	82	\$34,295.95
January '18	3 24	\$3,434.99	0	\$0.00	0	\$0.00	66	\$38,815.12	1	\$790.86	53	\$19,111.90	0	\$0.00	116	144	\$62,152.87
February '18	16	\$2,495.00	0	\$0.00	0	\$0.00	59	\$31,683.22	3	\$1,370.85	40	\$12,363.79	0	\$0.00	92	118	\$47,912.86
March '18	12	\$1,929.99	0	\$0.00	1	\$3,335.00	61	\$38,515.68	0	\$0.00	30	\$9,294.31	0	\$0.00	86	104	\$53,074.98
April '18	5	\$726.00	0	\$0.00	1	\$1,970.00	43	\$23,666.08	1	\$399.16	25	\$9,282.61	0	\$0.00	66	75	\$36,043.85
May '18	5	\$975.00	0	\$0.00	1	\$1,800.00	28	\$12,411.57	2	\$1,069.27	23	\$6,979.64	0	\$0.00	49	59	\$23,235.48
June '18	1	\$80.00	0	\$0.00	0	\$0.00	2	\$1,694.60	1	\$200.43	5	\$2,242.33	0	\$0.00	8	9	\$4,217.36
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$455.75	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$455.75
August '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,076.37	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,076.37
September '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$952.05	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$952.05
Monthly Avg.	. 7	\$963.92	2 0	\$49.15	0	\$592.08	26	\$14,713.56	1	\$476.71	20	\$6,893.28	0	\$0.00	45	55	\$23,688.70

Number Heat Deposit & Reconnect Payments:	78	Payment Amount:	\$11,566.98	Total Number Cases:	66	Total Number Recipients:	144
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$589.82	Total Number Cases:	4	Total Number Recipients:	11
Number Furnace Repair & Replacement:	3	Payment Amount:	\$7,105.00	Total Number Cases:	3	Total Number Recipients:	0
Number Heating Fuel Payments:	312	Payment Amount:	\$176,562.68	Total Number Cases:	245	Total Number Recipients:	481
Number All Electrical Household Payments:	14	Payment Amount:	\$5,720.48	Total Number Cases:	12	Total Number Recipients:	28
Number Electricity Payments:	244	Payment Amount:	\$82,719.38	Total Number Cases:	200	Total Number Recipients:	567
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	655	Total Payments:	\$284,264.34	Total Undup Cases:	355	Total Undup. Recipients:	812

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Manaminaa (County																
Menominee C																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El-	ectricity	Exc	ceptions		Total S	3ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	/ 1	\$171.00	1	\$2,613.36	3	\$1,699.13	0	\$0.00	3	\$1,272.27	0	\$0.00	8	8	\$5,755.76
December '17	0	\$0.00	0	\$0.00	1	\$1,987.55	5 4	\$1,487.73	0	\$0.00	3	\$1,379.63	0	\$0.00	8	8	\$4,854.91
January '18	1	\$125.00	, 1	\$100.00	1	\$2,300.00	2	\$857.80	0	\$0.00	5	\$1,442.45	0	\$0.00	9	10	\$4,825.25
February '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,872.33	0	\$0.00	3	\$563.16	0	\$0.00	6	7	\$2,435.49
March '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,268.26	0	\$0.00	1	\$155.62	0	\$0.00	3	3	\$1,423.88
April '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,411.06	0	\$0.00	3	\$1,155.21	0	\$0.00	5	6	\$2,566.27
May '18	0	\$0.00	0	\$0.00	0	\$0.00	7	\$4,390.42	2	\$1,080.36	7	\$3,733.27	0	\$0.00	10	16	\$9,204.05
June '18	0	\$0.00	0	\$0.00	1	\$3,400.00	, 4	\$1,898.86	1	\$850.00	3	\$2,050.49	0	\$0.00	6	9	\$8,199.35
July '18	0	\$0.00	0	\$0.00	1	\$425.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$425.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$10.42	2 0	\$22.58	0	\$893.83	3 2	\$1,240.47	0	\$160.86	2	\$979.34	0	\$0.00	5	6	\$3,307.50

Number Heat Deposit & Reconnect Payments:	1	Payment Amount:	\$125.00	Total Number Cases:	1	Total Number Recipients:	1
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$271.00	Total Number Cases:	2	Total Number Recipients:	6
Number Furnace Repair & Replacement:	5	Payment Amount:	\$10,725.91	Total Number Cases:	5	Total Number Recipients:	7
Number Heating Fuel Payments:	29	Payment Amount:	\$14,885.59	Total Number Cases:	28	Total Number Recipients:	50
Number All Electrical Household Payments:	3	Payment Amount:	\$1,930.36	Total Number Cases:	3	Total Number Recipients:	4
Number Electricity Payments:	28	Payment Amount:	\$11,752.10	Total Number Cases:	24	Total Number Recipients:	62
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	68	Total Payments:	\$39,689.96	Total Undup Cases:	50	Total Undup. Recipients:	107

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Midland Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	5	\$540.00	0	\$0.00	1	\$3,090.00	37	\$10,378.27	1	\$262.24	30	\$9,736.41	0	\$0.00	52	74	\$24,006.92
December '17	6	\$635.00	0	\$0.00	0	\$0.00	57	\$15,687.97	1	\$291.72	43	\$15,106.24	0	\$0.00	74	107	\$31,720.93
January '18	25	\$3,307.43	0	\$0.00	2	\$5,261.40	95	\$28,564.33	1	\$347.99	72	\$22,420.85	0	\$0.00	124	195	\$59,902.00
February '18	10	\$882.90	0	\$0.00	2	\$5,940.00	58	\$20,425.34	1	\$850.00	31	\$8,540.05	0	\$0.00	72	102	\$36,638.29
March '18	10	\$991.12	2 0	\$0.00	0	\$0.00	70	\$24,918.88	0	\$0.00	43	\$10,389.81	0	\$0.00	81	123	\$36,299.81
April '18	3	\$434.95	0	\$0.00	1	\$1,960.00	42	\$14,695.40	0	\$0.00	41	\$11,242.90	0	\$0.00	55	87	\$28,333.25
May '18	0	\$0.00	0	\$0.00	2	\$5,940.21	32	\$10,719.51	0	\$0.00	23	\$6,207.96	0	\$0.00	41	57	\$22,867.68
June '18	0	\$0.00	0	\$0.00	0	\$0.00	13	\$4,022.31	0	\$0.00	15	\$4,474.06	0	\$0.00	17	28	\$8,496.37
July '18	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,539.88	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$2,539.88
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	, 0	\$0.00	0	\$0.00	3	\$1,581.01	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,581.01
Monthly Avg.	. 5	\$565.95	0	\$0.00	1	\$1,849.30	34	\$11,127.74	0	\$146.00	25	\$7,343.19	0	\$0.00	44	65	\$21,032.18

Number Heat Deposit & Reconnect Payments:	59	Payment Amount:	\$6,791.40	Total Number Cases:	52	Total Number Recipients:	149
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	8	Payment Amount:	\$22,191.61	Total Number Cases:	8	Total Number Recipients:	19
Number Heating Fuel Payments:	412	Payment Amount:	\$133,532.90	Total Number Cases:	317	Total Number Recipients:	727
Number All Electrical Household Payments:	4	Payment Amount:	\$1,751.95	Total Number Cases:	4	Total Number Recipients:	8
Number Electricity Payments:	298	Payment Amount:	\$88,118.28	Total Number Cases:	237	Total Number Recipients:	607
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	781	Total Payments:	\$252,386.14	Total Undup Cases:	368	Total Undup. Recipients:	881

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Missaukee Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions	ı	Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$400.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$400.00
November '17	3	\$180.00	0	\$0.00	0	\$0.00	15	\$7,553.17	0	\$0.00	13	\$3,777.61	0	\$0.00	27	31	\$11,510.78
December '17	9	\$830.00	0	\$0.00	0	\$0.00	42	\$22,143.27	0	\$0.00	18	\$5,318.13	, 0	\$0.00	52	69	\$28,291.40
January '18	8	\$854.95	0	\$0.00	0	\$0.00	53	\$29,822.36	0	\$0.00	23	\$8,757.91	0	\$0.00	66	84	\$39,435.22
February '18	3	\$194.99	0	\$0.00	0	\$0.00	38	\$20,382.18	2	\$1,389.21	20	\$6,903.86	0	\$0.00	49	63	\$28,870.24
March '18	1	\$75.00	0	\$0.00	0	\$0.00	33	\$14,436.58	0	\$0.00	17	\$6,110.19	0	\$0.00	41	51	\$20,621.77
April '18	0	\$0.00	0	\$0.00	0	\$0.00	15	\$5,990.23	0	\$0.00	15	\$4,720.95	, 0	\$0.00	24	30	\$10,711.18
May '18	1	\$75.00	1	\$97.85	0	\$0.00	12	\$5,021.83	0	\$0.00	14	\$4,142.00	0	\$0.00	22	28	\$9,336.68
June '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$803.80	0	\$0.00	3	\$576.92	. 0	\$0.00	5	7	\$1,380.72
July '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,179.42	0	\$0.00	1	\$161.63	, 0	\$0.00	2	3	\$1,341.05
August '18	1	\$149.99	0	\$0.00	0	\$0.00	2	\$688.28	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$838.27
September '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,070.94	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,070.94
Monthly Avg.	. 2	\$196.66	0	\$8.15	0	\$0.00	18	\$9,124.34	0	\$115.77	10	\$3,372.43	0	\$0.00	24	31	\$12,817.35

Number Heat Deposit & Reconnect Payments:	26	Payment Amount:	\$2,359.93	Total Number Cases:	24	Total Number Recipients:	60
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$97.85	Total Number Cases:	1	Total Number Recipients:	5
Number Furnace Repair & Replacement:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Heating Fuel Payments:	218	Payment Amount:	\$109,492.06	Total Number Cases:	164	Total Number Recipients:	384
Number All Electrical Household Payments:	2	Payment Amount:	\$1,389.21	Total Number Cases:	2	Total Number Recipients:	5
Number Electricity Payments:	124	Payment Amount:	\$40,469.20	Total Number Cases:	95	Total Number Recipients:	278
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	371	Total Payments:	\$153,808.25	Total Undup Cases:	186	Total Undup. Recipients:	471

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Monroe Coun	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	2	\$100.00	0	\$0.00	2	\$4,171.00	31	\$11,599.07	3	\$1,910.64	32	\$13,443.91	0	\$0.00	62	70	\$31,224.62
December '17	9	\$605.43	0	\$0.00	5	\$10,942.04	32	\$11,107.16	3	\$1,222.90	45	\$18,801.76	. 0	\$0.00	74	94	\$42,679.29
January '18	3	\$185.00	0	\$0.00	4	\$8,254.12	25	\$6,378.29	5	\$1,959.96	41	\$16,932.09	0	\$0.00	63	78	\$33,709.46
February '18	3 2	\$100.00	0	\$0.00	1	\$2,613.97	41	\$10,490.48	5	\$2,477.67	40	\$11,926.32	. 0	\$0.00	67	89	\$27,608.44
March '18	0	\$0.00	0	\$0.00	1	\$2,400.00	47	\$13,595.14	1	\$699.20	47	\$17,709.47	0	\$0.00	73	96	\$34,403.81
April '18	2	\$100.00	0	\$0.00	2	\$4,950.00	45	\$15,927.23	4	\$1,404.87	35	\$11,305.35	, 0	\$0.00	77	88	\$33,687.45
May '18	4	\$350.00	0	\$0.00	1	\$1,864.06	31	\$11,739.10	3	\$1,563.04	45	\$14,483.45	, 0	\$0.00	66	84	\$29,999.65
June '18	1	\$50.00	0	\$0.00	0	\$0.00	17	\$5,354.25	1	\$258.78	17	\$5,461.54	. 0	\$0.00	28	36	\$11,124.57
July '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$773.80	0	\$0.00	1	\$318.48	. 0	\$0.00	2	3	\$1,092.28
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$317.34	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$317.34
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$124.20	0	\$0.00	1	\$2,932.93	23	\$7,273.49	2	\$958.09	25	\$9,198.53	0	\$0.00	43	53	\$20,487.24

Number Heat Deposit & Reconnect Payments:	23	Payment Amount:	\$1,490.43	Total Number Cases:	23	Total Number Recipients:	69
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	16	Payment Amount:	\$35,195.19	Total Number Cases:	16	Total Number Recipients:	23
Number Heating Fuel Payments:	272	Payment Amount:	\$87,281.86	Total Number Cases:	236	Total Number Recipients:	536
Number All Electrical Household Payments:	25	Payment Amount:	\$11,497.06	Total Number Cases:	24	Total Number Recipients:	66
Number Electricity Payments:	303	Payment Amount:	\$110,382.37	Total Number Cases:	273	Total Number Recipients:	670
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	639	Total Payments:	\$245,846.91	Total Undup Cases:	418	Total Undup. Recipients:	982

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Montcalm Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	8	\$940.00	2	\$216.34	0	\$0.00	45	\$19,508.50	3	\$601.64	45	\$12,070.07	0	\$0.00	81	103	\$33,336.55
December '17	7 10	\$1,016.99	/ 1	\$480.00	1	\$2,168.62	65	\$33,655.35	4	\$1,596.11	63	\$18,937.98	, 0	\$0.00	117	144	\$57,855.05
January '18	3 13	\$1,531.00	2	\$170.96	0	\$0.00	83	\$40,863.09	4	\$1,487.51	65	\$19,025.76	, 0	\$0.00	137	167	\$63,078.32
February '18	3 17	\$1,714.06	0	\$0.00	3	\$5,432.17	91	\$48,780.46	4	\$1,145.20	60	\$19,388.45	, 0	\$0.00	134	175	\$76,460.34
March '18	6	\$565.00	0	\$0.00	1	\$2,529.00	60	\$28,362.20	7	\$2,725.95	61	\$20,912.53	0	\$0.00	110	135	\$55,094.68
April '18	, 1	\$75.00	0	\$0.00	2	\$6,060.00	46	\$21,230.78	1	\$264.75	39	\$12,680.85	0	\$0.00	71	89	\$40,311.38
May '18	3	\$190.00	/ 1	\$118.97	0	\$0.00	36	\$14,483.38	7	\$3,682.38	48	\$15,754.50	0	\$0.00	75	95	\$34,229.23
June '18	0	\$0.00	0	\$0.00	0	\$0.00	18	\$6,582.85	0	\$0.00	14	\$4,672.32	. 0	\$0.00	26	32	\$11,255.17
July '18	, 1	\$80.00	0	\$0.00	0	\$0.00	2	\$1,244.35	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,324.35
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$400.42	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$400.42
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 5	\$509.34	, 1	\$82.19	1	\$1,349.15	37	\$17,925.95	3	\$958.63	33	\$10,286.87	0	\$0.00	63	79	\$31,112.12

Number Heat Deposit & Reconnect Payments:	59	Payment Amount:	\$6,112.05	Total Number Cases:	51	Total Number Recipients:	143
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$986.27	Total Number Cases:	6	Total Number Recipients:	17
Number Furnace Repair & Replacement:	7	Payment Amount:	\$16,189.79	Total Number Cases:	7	Total Number Recipients:	10
Number Heating Fuel Payments:	447	Payment Amount:	\$215,111.38	Total Number Cases:	351	Total Number Recipients:	804
Number All Electrical Household Payments:	30	Payment Amount:	\$11,503.54	Total Number Cases:	25	Total Number Recipients:	79
Number Electricity Payments:	395	Payment Amount:	\$123,442.46	Total Number Cases:	302	Total Number Recipients:	829
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	944	Total Payments:	\$373,345.49	Total Undup Cases:	513	Total Undup. Recipients:	1,309

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Montmorency	y Count	y															
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	3	\$279.00	0	\$0.00	0	\$0.00	6	\$1,425.73	2	\$353.94	11	\$1,870.63	, o ¹	\$0.00	17	22	\$3,929.30
December '17	1	\$80.00	1	\$200.00	1	\$2,950.00	9	\$2,351.99	1	\$56.93	17	\$2,657.98	, 0	\$0.00	24	30	\$8,296.90
January '18	1	\$200.00	0	\$0.00	1	\$2,791.48	3 20	\$7,463.40	0	\$0.00	11	\$1,623.51	0	\$0.00	27	33	\$12,078.39
February '18	2	\$305.00	0	\$0.00	0	\$0.00	20	\$5,886.10	1	\$99.44	17	\$3,532.74	0	\$0.00	27	40	\$9,823.28
March '18	0	\$0.00	0	\$0.00	0	\$0.00	18	\$5,797.21	1	\$70.79	14	\$1,601.10	0	\$0.00	25	33	\$7,469.10
April '18	0	\$0.00	0	\$0.00	0	\$0.00	11	\$3,553.50	2	\$224.85	12	\$2,060.89	0	\$0.00	20	25	\$5,839.24
May '18	0	\$0.00	1	\$200.00	0	\$0.00	10	\$2,684.78	1	\$53.17	16	\$3,602.77	0	\$0.00	21	28	\$6,540.72
June '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$349.97	0	\$0.00	0	\$0.00	1	1	\$349.97
July '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$642.21	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$642.21
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$72.00	0	\$33.33	0	\$478.46	8	\$2,483.74	1	\$100.76	8	\$1,412.47	0	\$0.00	14	18	\$4,580.76

Number Heat Deposit & Reconnect Payments:	7	Payment Amount:	\$864.00	Total Number Cases:	7	Total Number Recipients:	16
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$400.00	Total Number Cases:	2	Total Number Recipients:	6
Number Furnace Repair & Replacement:	2	Payment Amount:	\$5,741.48	Total Number Cases:	2	Total Number Recipients:	1
Number Heating Fuel Payments:	96	Payment Amount:	\$29,804.92	Total Number Cases:	60	Total Number Recipients:	116
Number All Electrical Household Payments:	9	Payment Amount:	\$1,209.09	Total Number Cases:	5	Total Number Recipients:	12
Number Electricity Payments:	98	Payment Amount:	\$16,949.62	Total Number Cases:	54	Total Number Recipients:	117
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	214	Total Payments:	\$54,969.11	Total Undup Cases:	86	Total Undup. Recipients:	169

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Muskegon Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	5	\$520.00	, 0	\$0.00	1	\$1,100.00	81	\$32,856.20	13	\$3,804.36	192	\$63,682.50	0	\$0.00	242	292	\$101,963.06
December '17	6	\$426.61	. 1	\$101.27	11	\$26,799.00	90	\$38,405.11	24	\$6,818.90	241	\$76,740.01	0	\$0.00	329	373	\$149,290.90
January '18	3 4	\$450.00	0	\$0.00	7	\$16,468.71	1 94	\$39,797.91	16	\$4,845.72	227	\$68,396.04	0	\$0.00	304	348	\$129,958.38
February '18	5	\$545.00	0	\$0.00	6	\$12,406.53	103	\$40,833.09	22	\$8,239.08	202	\$63,742.65	0	\$0.00	286	338	\$125,766.35
March '18	0	\$0.00	0	\$0.00	5	\$12,417.23	116	\$41,509.17	21	\$7,833.90	191	\$59,714.52	0	\$0.00	276	333	\$121,474.82
April '18	0	\$0.00	0	\$0.00	2	\$3,820.00	102	\$40,119.11	14	\$4,918.49	144	\$48,472.25	0	\$0.00	222	262	\$97,329.85
May '18	1	\$40.00	0	\$0.00	4	\$1,921.00	119	\$45,089.65	25	\$10,632.74	162	\$55,991.93	0	\$0.00	267	311	\$113,675.32
June '18	0	\$0.00	1	\$95.00	2	\$5,694.00	47	\$17,760.23	6	\$2,320.12	74	\$24,498.44	0	\$0.00	108	130	\$50,367.79
July '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,732.10	0	\$0.00	6	\$1,859.13	0	\$0.00	7	10	\$3,591.23
August '18	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$899.50	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$899.50
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$165.13	0	\$16.36	3	\$6,718.87	63	\$24,916.84	12	\$4,117.78	120	\$38,591.46	0	\$0.00	170	200	\$74,526.43

Number Heat Deposit & Reconnect Payments:	21	Payment Amount:	\$1,981.61	Total Number Cases:	19	Total Number Recipients:	60
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$196.27	Total Number Cases:	2	Total Number Recipients:	9
Number Furnace Repair & Replacement:	38	Payment Amount:	\$80,626.47	Total Number Cases:	38	Total Number Recipients:	60
Number Heating Fuel Payments:	757	Payment Amount:	\$299,002.07	Total Number Cases:	658	Total Number Recipients:	1,697
Number All Electrical Household Payments:	141	Payment Amount:	\$49,413.31	Total Number Cases:	128	Total Number Recipients:	324
Number Electricity Payments:	1,439	Payment Amount:	\$463,097.47	Total Number Cases:	1,222	Total Number Recipients:	3,492
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,398	Total Payments:	\$894,317.20	Total Undup Cases:	1,625	Total Undup. Recipients:	4,476

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Newaygo Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	12	\$1,425.00	4	\$131.00	0	\$0.00	52	\$26,726.34	6	\$1,673.55	60	\$19,355.46	0	\$0.00	108	134	\$49,311.35
December '17	17	\$1,717.80	3	\$120.00	2	\$3,062.99	93	\$47,603.46	4	\$1,027.43	68	\$21,939.46	0	\$0.00	157	187	\$75,471.14
January '18	38	\$5,006.00	3	\$120.00	0	\$0.00	128	\$74,767.64	4	\$1,229.64	84	\$27,904.82	. 0	\$0.00	200	257	\$109,028.10
February '18	28	\$3,485.06	3 2	\$80.00	1	\$3,800.00	118	\$66,585.01	1	\$644.17	66	\$20,792.32	0	\$0.00	173	216	\$95,386.56
March '18	23	\$2,739.99	2	\$80.00	4	\$7,795.90	115	\$68,843.64	4	\$2,072.08	54	\$19,681.93	0	\$0.00	166	202	\$101,213.54
April '18	11	\$1,260.00	, 1	\$40.00	1	\$2,070.00	72	\$38,966.08	1	\$202.67	37	\$12,740.74	0	\$0.00	109	123	\$55,279.49
May '18	8	\$787.79	, 1	\$40.00	2	\$1,920.00	42	\$18,845.73	3 2	\$560.37	45	\$16,350.14	0	\$0.00	81	100	\$38,504.03
June '18	2	\$112.61	1 0	\$0.00	0	\$0.00	17	\$8,503.69	1	\$850.00	9	\$3,172.69	0	\$0.00	26	29	\$12,638.99
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	, 0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 12	\$1,377.85	, 1	\$50.92	. 1	\$1,554.07	53	\$29,236.80	2	\$688.33	35	\$11,828.13	0	\$0.00	85	104	\$44,736.10

Number Heat Deposit & Reconnect Payments:	139	Payment Amount:	\$16,534.25	Total Number Cases:	129	Total Number Recipients:	317
Number Electricity Deposit & Reconnect Fees:	16	Payment Amount:	\$611.00	Total Number Cases:	15	Total Number Recipients:	39
Number Furnace Repair & Replacement:	10	Payment Amount:	\$18,648.89	Total Number Cases:	10	Total Number Recipients:	8
Number Heating Fuel Payments:	637	Payment Amount:	\$350,841.59	Total Number Cases:	481	Total Number Recipients:	1,015
Number All Electrical Household Payments:	23	Payment Amount:	\$8,259.91	Total Number Cases:	17	Total Number Recipients:	50
Number Electricity Payments:	423	Payment Amount:	\$141,937.56	Total Number Cases:	335	Total Number Recipients:	969
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,248	Total Payments:	\$536,833.20	Total Undup Cases:	648	Total Undup. Recipients:	1,610

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Oakland Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	1	\$463.03	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$463.03
November '17	0	\$0.00	0	\$0.00	1	\$675.00	66	\$21,218.31	8	\$3,047.78	101	\$32,852.53	0	\$0.00	157	176	\$57,793.62
December '17	0	\$0.00	0	\$0.00	2	\$4,461.44	68	\$22,142.15	11	\$4,833.92	137	\$53,209.93	0	\$0.00	189	218	\$84,647.44
January '18	0	\$0.00	0	\$0.00	3	\$6,435.00	126	\$28,717.61	9	\$4,234.69	126	\$45,222.88	0	\$0.00	213	264	\$84,610.18
February '18	0	\$0.00	0	\$0.00	1	\$2,681.00	122	\$30,314.91	14	\$5,668.89	148	\$53,289.84	0	\$0.00	233	285	\$91,954.64
March '18	0	\$0.00	0	\$0.00	2	\$5,320.00	167	\$50,035.86	8	\$3,006.46	141	\$47,377.94	0	\$0.00	257	318	\$105,740.26
April '18	1	\$45.00	0	\$0.00	3	\$10,973.19	151	\$44,206.97	4	\$2,008.84	129	\$45,927.87	0	\$0.00	226	288	\$103,161.87
May '18	0	\$0.00	0	\$0.00	1	\$2,400.00	162	\$51,652.99	15	\$7,045.90	170	\$67,518.43	0	\$0.00	288	348	\$128,617.32
June '18	1	\$200.00	0	\$0.00	0	\$0.00	61	\$18,349.87	5	\$1,435.45	80	\$33,229.71	0	\$0.00	121	147	\$53,215.03
July '18	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,691.78	1	\$250.46	10	\$6,135.55	0	\$0.00	14	17	\$9,077.79
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$190.22	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$190.22
September '18	0	\$0.00	, O	\$0.00	0	\$0.00	1	\$73.61	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$73.61
Monthly Avg.	. 0	\$20.42	2 0	\$0.00	1	\$2,745.47	78	\$22,504.78	6	\$2,627.70	87	\$32,063.72	0	\$0.00	142	172	\$59,962.08

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$245.00	Total Number Cases:	2	Total Number Recipients:	11
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	13	Payment Amount:	\$32,945.63	Total Number Cases:	13	Total Number Recipients:	3
Number Heating Fuel Payments:	932	Payment Amount:	\$270,057.31	Total Number Cases:	820	Total Number Recipients:	1,846
Number All Electrical Household Payments:	75	Payment Amount:	\$31,532.39	Total Number Cases:	73	Total Number Recipients:	132
Number Electricity Payments:	1,042	Payment Amount:	\$384,764.68	Total Number Cases:	926	Total Number Recipients:	2,144
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,064	Total Payments:	\$719,545.01	Total Undup Cases:	1,421	Total Undup. Recipients:	3,187

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Oceana Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$40.00	3	\$230.00	0	\$0.00	16	\$7,872.44	3	\$451.68	14	\$3,372.05	, <u> </u>	\$0.00	31	37	\$11,966.17
December '17	2	\$200.00	0	\$0.00	0	\$0.00	29	\$16,802.53	2	\$1,398.00	25	\$9,146.10	, o	\$0.00	55	58	\$27,546.63
January '18	. 7	\$726.99	1	\$40.00	1	\$2,995.00	52	\$32,435.52	3	\$1,398.05	26	\$9,723.76	, 0	\$0.00	76	90	\$47,319.32
February '18	12	\$1,555.00	0	\$0.00	0	\$0.00	50	\$34,164.70	7	\$3,136.63	33	\$11,115.94	0	\$0.00	86	102	\$49,972.27
March '18	3 2	\$290.00	2	\$80.00	0	\$0.00	40	\$28,595.00	4	\$1,595.93	18	\$6,324.94	0	\$0.00	59	66	\$36,885.87
April '18	1	\$100.00	0	\$0.00	0	\$0.00	8	\$5,206.64	7	\$2,551.22	21	\$8,122.19	0	\$0.00	36	37	\$15,980.05
May '18	3	\$325.00	3	\$120.00	2	\$4,310.00	35	\$22,745.42	1	\$849.98	15	\$6,102.82	. 0	\$0.00	51	59	\$34,453.22
June '18	0	\$0.00	0	\$0.00	0	\$0.00	<i>)</i> 1	\$581.22	1	\$814.61	2	\$572.11	0	\$0.00	4	4	\$1,967.94
July '18	0	\$0.00	0	\$0.00	0	\$0.00	6	\$4,258.32	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$4,258.32
August '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$3,030.30	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$3,030.30
September '18	1	\$200.00	0	\$0.00	0	\$0.00	2	\$1,386.49	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,586.49
Monthly Avg.	. 2	\$286.42	. 1	\$39.17	0	\$608.75	20	\$13,089.88	2	\$1,016.34	13	\$4,539.99	0	\$0.00	34	39	\$19,580.55

Number Heat Deposit & Reconnect Payments:	29	Payment Amount:	\$3,436.99	Total Number Cases:	27	Total Number Recipients:	69
Number Electricity Deposit & Reconnect Fees:	9	Payment Amount:	\$470.00	Total Number Cases:	9	Total Number Recipients:	32
Number Furnace Repair & Replacement:	3	Payment Amount:	\$7,305.00	Total Number Cases:	3	Total Number Recipients:	0
Number Heating Fuel Payments:	243	Payment Amount:	\$157,078.58	Total Number Cases:	215	Total Number Recipients:	390
Number All Electrical Household Payments:	28	Payment Amount:	\$12,196.10	Total Number Cases:	20	Total Number Recipients:	46
Number Electricity Payments:	154	Payment Amount:	\$54,479.91	Total Number Cases:	132	Total Number Recipients:	439
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	466	Total Payments:	\$234,966.58	Total Undup Cases:	293	Total Undup. Recipients:	682

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Ogemaw Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	5	\$404.00	0	\$0.00	0	\$0.00	13	\$7,232.27	0	\$0.00	34	\$7,984.47	0	\$0.00	47	52	\$15,620.74
December '17	13	\$1,250.66	0	\$0.00	5	\$15,057.00	67	\$39,346.93	4	\$847.91	48	\$12,241.19	0	\$0.00	115	137	\$68,743.69
January '18	3 22	\$2,821.01	1 0	\$0.00	3	\$4,794.62	2 105	\$58,423.38	2	\$491.04	44	\$15,397.40	0	\$0.00	143	176	\$81,927.45
February '18	11	\$1,118.69	0	\$0.00	2	\$3,698.17	7 83	\$46,323.40	4	\$1,873.70	51	\$17,363.70	0	\$0.00	123	151	\$70,377.66
March '18	7	\$931.66	0	\$0.00	0	\$0.00	52	\$27,650.25	4	\$932.08	35	\$13,084.18	, 0	\$0.00	82	98	\$42,598.17
April '18	7	\$1,042.90	0	\$0.00	0	\$0.00	19	\$6,625.13	3	\$905.07	26	\$10,396.04	0	\$0.00	42	55	\$18,969.14
May '18	6	\$507.93	ı <u>1</u>	\$200.00	1	\$2,741.80	42	\$18,444.43	4	\$1,185.85	38	\$12,531.28	, 0	\$0.00	73	92	\$35,611.29
June '18	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,036.66	1	\$650.83	8	\$2,413.74	0	\$0.00	13	14	\$5,101.23
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$850.00	0	\$0.00	0	\$0.00	1	1	\$850.00
August '18	1	\$45.00	0	\$0.00	0	\$0.00	1	\$21.13	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$66.13
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 6	\$676.82	2 0	\$16.67	1	\$2,190.97	7 32	\$17,175.30	2	\$644.71	24	\$7,617.67	0	\$0.00	53	65	\$28,322.13

Number Heat Deposit & Reconnect Payments:	72	Payment Amount:	\$8,121.85	Total Number Cases:	70	Total Number Recipients:	181
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$200.00	Total Number Cases:	1	Total Number Recipients:	4
Number Furnace Repair & Replacement:	11	Payment Amount:	\$26,291.59	Total Number Cases:	11	Total Number Recipients:	15
Number Heating Fuel Payments:	387	Payment Amount:	\$206,103.58	Total Number Cases:	308	Total Number Recipients:	630
Number All Electrical Household Payments:	23	Payment Amount:	\$7,736.48	Total Number Cases:	16	Total Number Recipients:	40
Number Electricity Payments:	284	Payment Amount:	\$91,412.00	Total Number Cases:	221	Total Number Recipients:	579
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	778	Total Payments:	\$339,865.50	Total Undup Cases:	415	Total Undup. Recipients:	970

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Ontonagon C	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	0	\$0.00	0	\$0.00	10	\$6,585.49	0	\$0.00	6	\$3,974.16	0	\$0.00	14	16	\$10,559.65
December '17	0	\$0.00	1	\$60.00	1	\$2,680.00	10	\$5,112.24	0	\$0.00	8	\$3,809.07	0	\$0.00	16	20	\$11,661.31
January '18	1	\$150.00	0	\$0.00	1	\$3,587.43	15	\$7,012.85	0	\$0.00	4	\$1,600.88	0	\$0.00	20	21	\$12,351.16
February '18	0	\$0.00	0	\$0.00	1	\$4,000.00	15	\$7,577.01	0	\$0.00	1	\$452.59	0	\$0.00	17	17	\$12,029.60
March '18	1	\$150.00	0	\$0.00	0	\$0.00	13	\$3,999.91	0	\$0.00	4	\$1,234.71	0	\$0.00	15	18	\$5,384.62
April '18	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,687.51	0	\$0.00	9	\$5,537.88	0	\$0.00	15	15	\$8,225.39
May '18	1	\$150.00	2	\$120.00	0	\$0.00	8	\$2,733.92	0	\$0.00	8	\$2,629.39	0	\$0.00	15	19	\$5,633.31
June '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$849.88	0	\$0.00	3	\$735.23	0	\$0.00	6	6	\$1,585.11
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$37.50	0	\$15.00	0	\$855.62	7	\$3,046.57	0	\$0.00	4	\$1,664.49	0	\$0.00	10	11	\$5,619.18

Number Heat Deposit & Reconnect Payments:	3	Payment Amount:	\$450.00	Total Number Cases:	3	Total Number Recipients:	5
Number Electricity Deposit & Reconnect Fees:	3	Payment Amount:	\$180.00	Total Number Cases:	3	Total Number Recipients:	10
Number Furnace Repair & Replacement:	3	Payment Amount:	\$10,267.43	Total Number Cases:	3	Total Number Recipients:	7
Number Heating Fuel Payments:	80	Payment Amount:	\$36,558.81	Total Number Cases:	52	Total Number Recipients:	91
Number All Electrical Household Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Payments:	43	Payment Amount:	\$19,973.91	Total Number Cases:	36	Total Number Recipients:	80
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	132	Total Payments:	\$67,430.15	Total Undup Cases:	75	Total Undup. Recipients:	151

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Osceola Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	5	\$695.00	/ 1	\$40.00	1	\$3,200.00	13	\$6,732.41	0	\$0.00	23	\$6,670.10	0	\$0.00	36	43	\$17,337.51
December '17	14	\$1,565.00	0	\$0.00	0	\$0.00	40	\$20,195.10	0	\$0.00	25	\$7,847.53	0	\$0.00	67	79	\$29,607.63
January '18	17	\$2,395.00	, 1	\$90.00	2	\$2,956.00	63	\$37,224.20	1	\$848.00	38	\$13,251.12	0	\$0.00	98	122	\$56,764.32
February '18	12	\$1,248.00	, 1	\$40.00	1	\$3,120.27	7 58	\$31,035.75	2	\$1,161.11	37	\$11,297.35	0	\$0.00	84	111	\$47,902.48
March '18	12	\$1,570.00	/ 1	\$200.00	0	\$0.00	40	\$23,184.85	4	\$1,372.92	20	\$5,673.16	0	\$0.00	62	77	\$32,000.93
April '18	7	\$835.00	2	\$80.00	0	\$0.00	31	\$15,135.27	2	\$604.29	29	\$8,719.46	0	\$0.00	47	71	\$25,374.02
May '18	3 4	\$510.47	7 0	\$0.00	0	\$0.00	15	\$7,248.49	2	\$531.48	15	\$5,004.13	0	\$0.00	33	36	\$13,294.57
June '18	1	\$75.00	0	\$0.00	0	\$0.00	4	\$1,199.24	0	\$0.00	5	\$1,705.75	0	\$0.00	8	10	\$2,979.99
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,007.29	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,007.29
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$430.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$430.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$3,232.27	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$3,232.27
Monthly Avg.	. 6	\$741.12	. 1	\$37.50	0	\$773.02	2 23	\$12,218.74	1	\$376.48	16	\$5,014.05	0	\$0.00	37	46	\$19,160.92

Number Heat Deposit & Reconnect Payments:	72	Payment Amount:	\$8,893.47	Total Number Cases:	63	Total Number Recipients:	165
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$450.00	Total Number Cases:	6	Total Number Recipients:	16
Number Furnace Repair & Replacement:	4	Payment Amount:	\$9,276.27	Total Number Cases:	4	Total Number Recipients:	10
Number Heating Fuel Payments:	270	Payment Amount:	\$146,624.87	Total Number Cases:	215	Total Number Recipients:	495
Number All Electrical Household Payments:	11	Payment Amount:	\$4,517.80	Total Number Cases:	10	Total Number Recipients:	21
Number Electricity Payments:	192	Payment Amount:	\$60,168.60	Total Number Cases:	147	Total Number Recipients:	460
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	555	Total Payments:	\$229,931.01	Total Undup Cases:	287	Total Undup. Recipients:	771

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Oscoda Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	2	\$277.95	0	\$0.00	0	\$0.00	3	\$1,606.15	0	\$0.00	7	\$1,004.54	0	\$0.00	10	12	\$2,888.64
December '17	3	\$438.95	0	\$0.00	1	\$2,800.00	10	\$4,186.89	0	\$0.00	7	\$969.16	, 0	\$0.00	19	21	\$8,395.00
January '18	6	\$624.90	0	\$0.00	2	\$3,468.13	3 33	\$15,742.74	. 2	\$904.61	13	\$4,757.98	, 0	\$0.00	49	56	\$25,498.36
February '18	2	\$184.51	1 0	\$0.00	1	\$3,100.00	17	\$6,877.48	1	\$219.57	12	\$3,500.26	, 0	\$0.00	31	33	\$13,881.82
March '18	2	\$258.95	0	\$0.00	0	\$0.00	17	\$5,953.11	2	\$566.15	15	\$5,154.69	0	\$0.00	31	36	\$11,932.90
April '18	3	\$349.95	0	\$0.00	0	\$0.00	10	\$2,885.53	1	\$716.23	8	\$1,615.98	, 0	\$0.00	18	22	\$5,567.69
May '18	0	\$0.00	0	\$0.00	2	\$2,556.92	2 10	\$3,976.67	1	\$226.16	13	\$2,705.78	, 0	\$0.00	20	26	\$9,465.53
June '18	0	\$0.00	0	\$0.00	0	\$0.00	11	\$3,921.50	0	\$0.00	3	\$1,667.91	0	\$0.00	12	14	\$5,589.41
July '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$967.78	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$967.78
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$177.93	0	\$0.00	1	\$993.75	5 9	\$3,843.15	1	\$219.39	7	\$1,781.36	0	\$0.00	16	19	\$7,015.59

Number Heat Deposit & Reconnect Payments:	18	Payment Amount:	\$2,135.21	Total Number Cases:	17	Total Number Recipients:	49
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	6	Payment Amount:	\$11,925.05	Total Number Cases:	6	Total Number Recipients:	4
Number Heating Fuel Payments:	113	Payment Amount:	\$46,117.85	Total Number Cases:	84	Total Number Recipients:	142
Number All Electrical Household Payments:	7	Payment Amount:	\$2,632.72	Total Number Cases:	6	Total Number Recipients:	7
Number Electricity Payments:	78	Payment Amount:	\$21,376.30	Total Number Cases:	60	Total Number Recipients:	122
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	222	Total Payments:	\$84,187.13	Total Undup Cases:	125	Total Undup. Recipients:	237

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Otsego Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Нег	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	3	\$350.00	1	\$140.00	1	\$478.00	33	\$11,623.11	2	\$630.66	29	\$9,335.28	0	\$0.00	54	69	\$22,557.05
December '17	3	\$250.00	0	\$0.00	0	\$0.00	36	\$14,863.57	0	\$0.00	32	\$8,186.63	0	\$0.00	62	71	\$23,300.20
January '18	10	\$1,325.00	1	\$40.00	0	\$0.00	44	\$19,297.76	6	\$1,892.12	43	\$12,230.79	0	\$0.00	78	104	\$34,785.67
February '18	12	\$1,217.59	1	\$40.00	0	\$0.00	49	\$19,815.26	5	\$1,297.05	27	\$7,266.24	0	\$0.00	68	94	\$29,636.14
March '18	0	\$0.00	1	\$40.00	0	\$0.00	25	\$9,834.79	6	\$1,688.04	23	\$6,259.04	0	\$0.00	46	55	\$17,821.87
April '18	4	\$300.00	0	\$0.00	1	\$2,715.00	25	\$7,323.51	2	\$393.42	26	\$6,286.83	0	\$0.00	41	58	\$17,018.76
May '18	4	\$350.00	2	\$80.00	0	\$0.00	33	\$10,886.00	4	\$1,284.23	32	\$8,025.30	0	\$0.00	53	75	\$20,625.53
June '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$729.79	0	\$0.00	4	\$1,503.74	0	\$0.00	6	8	\$2,233.53
July '18	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$329.84	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$329.84
August '18	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$286.31	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$286.31
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$316.05	1	\$28.33	0	\$266.08	3 21	\$7,915.83	2	\$598.79	18	\$4,924.49	0	\$0.00	34	45	\$14,049.58

Number Heat Deposit & Reconnect Payments:	36	Payment Amount:	\$3,792.59	Total Number Cases:	30	Total Number Recipients:	92
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$340.00	Total Number Cases:	6	Total Number Recipients:	21
Number Furnace Repair & Replacement:	2	Payment Amount:	\$3,193.00	Total Number Cases:	2	Total Number Recipients:	3
Number Heating Fuel Payments:	251	Payment Amount:	\$94,989.94	Total Number Cases:	179	Total Number Recipients:	467
Number All Electrical Household Payments:	25	Payment Amount:	\$7,185.52	Total Number Cases:	17	Total Number Recipients:	35
Number Electricity Payments:	216	Payment Amount:	\$59,093.85	Total Number Cases:	161	Total Number Recipients:	465
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	536	Total Payments:	\$168,594.90	Total Undup Cases:	261	Total Undup. Recipients:	715

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Ottawa Coun	ty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$50.00	2	\$280.00	1	\$2,940.00	10	\$2,564.92	1	\$356.64	15	\$4,571.84	0	\$0.00	23	30	\$10,763.40
December '17	2	\$125.00	/ 1	\$160.00	1	\$2,796.00	12	\$4,621.76	2	\$430.58	22	\$8,323.94	0	\$0.00	35	40	\$16,457.28
January '18	1	\$50.00	0	\$0.00	1	\$3,540.00	16	\$6,268.04	2	\$611.21	21	\$8,202.42	0	\$0.00	34	41	\$18,671.67
February '18	2	\$300.00	/ 1 ¹	\$76.53	1	\$2,850.00	21	\$4,671.39	1	\$198.48	21	\$6,121.18	0	\$0.00	39	47	\$14,217.58
March '18	0	\$0.00	, 1	\$160.00	0	\$0.00	16	\$5,234.05	0	\$0.00	15	\$5,916.05	0	\$0.00	27	32	\$11,310.10
April '18	0	\$0.00	6	\$784.30	0	\$0.00	14	\$4,165.74	4	\$2,205.72	28	\$11,632.28	0	\$0.00	40	52	\$18,788.04
May '18	3	\$275.00	10	\$1,350.00	0	\$0.00	17	\$4,535.57	7	\$3,634.77	47	\$13,939.63	0	\$0.00	57	84	\$23,734.97
June '18	1	\$50.00	, 1	\$160.00	0	\$0.00	7	\$2,098.73	2	\$1,545.18	13	\$3,849.11	0	\$0.00	17	24	\$7,703.02
July '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$553.44	0	\$0.00	1	\$456.88	0	\$0.00	1	2	\$1,010.32
August '18	0	\$0.00	0	\$0.00	1	\$2,715.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$2,715.00
September '18	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$70.83	3 2	\$247.57	0	\$1,236.75	10	\$2,892.80	2	\$748.55	15	\$5,251.11	0	\$0.00	23	29	\$10,447.62

Number Heat Deposit & Reconnect Payments:	10	Payment Amount:	\$850.00	Total Number Cases:	10	Total Number Recipients:	20
Number Electricity Deposit & Reconnect Fees:	22	Payment Amount:	\$2,970.83	Total Number Cases:	22	Total Number Recipients:	64
Number Furnace Repair & Replacement:	5	Payment Amount:	\$14,841.00	Total Number Cases:	5	Total Number Recipients:	4
Number Heating Fuel Payments:	114	Payment Amount:	\$34,713.64	Total Number Cases:	103	Total Number Recipients:	285
Number All Electrical Household Payments:	19	Payment Amount:	\$8,982.58	Total Number Cases:	17	Total Number Recipients:	46
Number Electricity Payments:	183	Payment Amount:	\$63,013.33	Total Number Cases:	169	Total Number Recipients:	531
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	353	Total Payments:	\$125,371.38	Total Undup Cases:	234	Total Undup. Recipients:	680

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Presque Isle	County																
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	He	eating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	, <u>o</u> '	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$574.26	0	\$0.00	6	\$1,606.49	0	\$0.00	8	8	\$2,180.75
December '17	0	\$0.00	0	\$0.00	0	\$0.00	10	\$4,015.76	, 0	\$0.00	8	\$1,840.94	0	\$0.00	16	18	\$5,856.70
January '18	4	\$445.24	0	\$0.00	1	\$2,100.00	20	\$6,450.73	, 0	\$0.00	18	\$3,392.31	0	\$0.00	29	43	\$12,388.28
February '18	0	\$0.00	0	\$0.00	1	\$2,250.00	11	\$4,743.28	, 0	\$0.00	8	\$1,156.25	0	\$0.00	16	3 20	\$8,149.53
March '18	0	\$0.00	0	\$0.00	0	\$0.00	11	\$3,932.33	1	\$340.59	12	\$2,971.20	0	\$0.00	19	24	\$7,244.12
April '18	0	\$0.00	0	\$0.00	0	\$0.00	9	\$2,761.05	, 0	\$0.00	9	\$1,714.17	0	\$0.00	13	18	\$4,475.22
May '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,067.24	. 0	\$0.00	8	\$2,757.80	0	\$0.00	10	12	\$3,825.04
June '18	0	\$0.00	1	\$200.00	0	\$0.00	2	\$706.90	0	\$0.00	1	\$250.44	0	\$0.00	4	4	\$1,157.34
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$37.10	0	\$16.67	0	\$362.50	6	\$2,020.96	0	\$28.38	6	\$1,307.47	0	\$0.00	10	12	\$3,773.08

Number Heat Deposit & Reconnect Payments:	4	Payment Amount:	\$445.24	Total Number Cases:	4	Total Number Recipients:	12
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$200.00	Total Number Cases:	1	Total Number Recipients:	5
Number Furnace Repair & Replacement:	2	Payment Amount:	\$4,350.00	Total Number Cases:	2	Total Number Recipients:	0
Number Heating Fuel Payments:	69	Payment Amount:	\$24,251.55	Total Number Cases:	47	Total Number Recipients:	114
Number All Electrical Household Payments:	1	Payment Amount:	\$340.59	Total Number Cases:	1	Total Number Recipients:	2
Number Electricity Payments:	70	Payment Amount:	\$15,689.60	Total Number Cases:	50	Total Number Recipients:	110
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	147	Total Payments:	\$45,276.98	Total Undup Cases:	76	Total Undup. Recipients:	179

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Roscommon	County	,															
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	3	\$254.00	0	\$0.00	0	\$0.00	8	\$4,277.36	1	\$744.39	4	\$1,483.78	0	\$0.00	14	16	\$6,759.53
December '17	4	\$324.00	0	\$0.00	4	\$10,830.00	24	\$11,508.36	0	\$0.00	12	\$3,309.31	0	\$0.00	40	44	\$25,971.67
January '18	6	\$375.96	0	\$0.00	1	\$2,595.00	43	\$23,207.15	3	\$1,246.37	26	\$7,678.26	0	\$0.00	66	79	\$35,102.74
February '18	3 4	\$359.95	0	\$0.00	0	\$0.00	31	\$13,276.00	1	\$113.54	15	\$5,943.35	0	\$0.00	40	51	\$19,692.84
March '18	3 2	\$240.00	0	\$0.00	1	\$259.00	16	\$8,583.73	3	\$1,740.58	17	\$5,802.08	0	\$0.00	33	39	\$16,625.39
April '18	0	\$0.00	0	\$0.00	0	\$0.00	13	\$4,360.22	2	\$997.53	17	\$5,404.20	0	\$0.00	29	32	\$10,761.95
May '18	0	\$0.00	0	\$0.00	1	\$550.00	17	\$7,187.79	1	\$206.03	16	\$7,118.87	0	\$0.00	31	35	\$15,062.69
June '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$729.10	0	\$0.00	5	\$1,747.58	0	\$0.00	7	7	\$2,476.68
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	1	\$2,259.13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$2,259.13
September '18	0	\$0.00	0	\$0.00	1	\$2,359.13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$2,359.13
Monthly Avg.	. 2	\$129.49	0	\$0.00	1	\$1,571.02	13	\$6,094.14	1	\$420.70	9	\$3,207.29	0	\$0.00	22	25	\$11,422.65

Number Heat Deposit & Reconnect Payments:	19	Payment Amount:	\$1,553.91	Total Number Cases:	19	Total Number Recipients:	52
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	9	Payment Amount:	\$18,852.26	Total Number Cases:	8	Total Number Recipients:	6
Number Heating Fuel Payments:	154	Payment Amount:	\$73,129.71	Total Number Cases:	128	Total Number Recipients:	220
Number All Electrical Household Payments:	11	Payment Amount:	\$5,048.44	Total Number Cases:	8	Total Number Recipients:	18
Number Electricity Payments:	112	Payment Amount:	\$38,487.43	Total Number Cases:	102	Total Number Recipients:	255
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	305	Total Payments:	\$137,071.75	Total Undup Cases:	201	Total Undup. Recipients:	409

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Saginaw Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions	1	Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	/ 1 ¹	\$1.51	1	\$3,620.63	224	\$33,044.73	11	\$4,783.41	240	\$72,836.99	0	\$0.00	259	477	\$114,287.27
December '17	0	\$0.00	0	\$0.00	5	\$11,723.00	233	\$39,706.90	8	\$3,225.24	247	\$79,433.93	, 0	\$0.00	271	493	\$134,089.07
January '18	3 2	\$135.00	0	\$0.00	4	\$8,792.04	323	\$58,227.86	17	\$7,455.33	325	\$88,361.56	, 0	\$0.00	362	671	\$162,971.79
February '18	0	\$0.00	0	\$0.00	3	\$8,012.00	305	\$63,865.30	13	\$4,908.81	297	\$80,062.68	, 0	\$0.00	341	618	\$156,848.79
March '18	1	\$35.00	0	\$0.00	4	\$8,540.25	280	\$66,269.44	19	\$6,547.15	271	\$59,150.01	0	\$0.00	320	575	\$140,541.85
April '18	3 2	\$205.00	0	\$0.00	6	\$14,908.98	219	\$53,169.56	5 5	\$1,425.04	222	\$51,658.55	, 0	\$0.00	245	454	\$121,367.13
May '18	0	\$0.00	0	\$0.00	1	\$3,605.00	281	\$72,423.61	8	\$3,002.25	281	\$67,448.53	, 0	\$0.00	300	571	\$146,479.39
June '18	0	\$0.00	0	\$0.00	1	\$3,058.00	99	\$25,149.73	2	\$1,700.00	98	\$26,566.11	0	\$0.00	106	200	\$56,473.84
July '18	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,531.97	0	\$0.00	1	\$847.88	, 0	\$0.00	4	5	\$2,379.85
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$750.09	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$750.09
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$31.25	0	\$0.13	2	\$5,188.33	164	\$34,511.60	7	\$2,753.94	165	\$43,863.85	0	\$0.00	184	339	\$86,349.09

Number Heat Deposit & Reconnect Payments:	5	Payment Amount:	\$375.00	Total Number Cases:	5	Total Number Recipients:	14
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$1.51	Total Number Cases:	1	Total Number Recipients:	2
Number Furnace Repair & Replacement:	25	Payment Amount:	\$62,259.90	Total Number Cases:	24	Total Number Recipients:	41
Number Heating Fuel Payments:	1,969	Payment Amount:	\$414,139.19	Total Number Cases:	1,498	Total Number Recipients:	3,903
Number All Electrical Household Payments:	83	Payment Amount:	\$33,047.23	Total Number Cases:	66	Total Number Recipients:	134
Number Electricity Payments:	1,982	Payment Amount:	\$526,366.24	Total Number Cases:	1,517	Total Number Recipients:	3,976
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	4,065	Total Payments:	\$1,036,189.07	Total Undup Cases:	1,670	Total Undup. Recipients:	4,303

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Sanilac Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	3	\$299.00	0	\$0.00	0	\$0.00	31	\$19,973.68	1	\$512.00	16	\$5,292.94	0	\$0.00	47	51	\$26,077.62
December '17	6	\$619.00	0	\$0.00	1	\$2,810.00	45	\$28,410.88	7	\$2,652.94	26	\$9,667.57	0	\$0.00	74	85	\$44,160.39
January '18	9	\$1,372.98	0	\$0.00	0	\$0.00	66	\$41,924.64	5	\$2,279.13	33	\$10,110.12	. 0	\$0.00	90	113	\$55,686.87
February '18	5	\$510.01	1 0	\$0.00	1	\$2,628.00	62	\$36,204.18	5	\$1,476.27	28	\$9,761.36	, 0	\$0.00	87	101	\$50,579.82
March '18	1	\$123.74	1 0	\$0.00	1	\$2,334.95	38	\$22,642.63	7	\$3,944.70	15	\$4,585.68	, <u> </u>	\$0.00	56	62	\$33,631.70
April '18	2	\$199.95	0	\$0.00	3	\$8,483.70	32	\$16,145.73	9	\$4,462.33	25	\$6,618.86	0	\$0.00	63	71	\$35,910.57
May '18	1	\$84.95	, 0	\$0.00	0	\$0.00	14	\$6,915.70	4	\$2,206.37	26	\$8,566.27	0	\$0.00	39	45	\$17,773.29
June '18	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,987.95	3	\$1,812.75	5	\$2,385.68	, <u> </u>	\$0.00	13	14	\$6,186.38
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$267.47	7 0	\$0.00	1	\$1,354.72	25	\$14,517.12	3	\$1,612.21	15	\$4,749.04	0	\$0.00	39	45	\$22,500.55

Number Heat Deposit & Reconnect Payments:	27	Payment Amount:	\$3,209.63	Total Number Cases:	25	Total Number Recipients:	66
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	6	Payment Amount:	\$16,256.65	Total Number Cases:	6	Total Number Recipients:	5
Number Heating Fuel Payments:	294	Payment Amount:	\$174,205.39	Total Number Cases:	234	Total Number Recipients:	554
Number All Electrical Household Payments:	41	Payment Amount:	\$19,346.49	Total Number Cases:	37	Total Number Recipients:	96
Number Electricity Payments:	174	Payment Amount:	\$56,988.48	Total Number Cases:	149	Total Number Recipients:	395
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	542	Total Payments:	\$270,006.64	Total Undup Cases:	332	Total Undup. Recipients:	823

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Schoolcraft C	County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	/ 1	\$200.00	, O	\$0.00	1	\$643.49	0	\$0.00	1	\$645.76	0	\$0.00	2	3	\$1,489.25
December '17	1	\$83.00	1	\$200.00	1	\$1,019.12	5	\$3,173.93	0	\$0.00	2	\$539.65	0	\$0.00	9	10	\$5,015.70
January '18	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,384.48	0	\$0.00	1	\$698.36	0	\$0.00	8	8	\$3,082.84
February '18	0	\$0.00	, 0	\$0.00	1	\$675.56	10	\$4,890.80	0	\$0.00	0	\$0.00	0	\$0.00	11	11	\$5,566.36
March '18	1	\$80.01	1 0	\$0.00	0	\$0.00	4	\$2,358.04	0	\$0.00	1	\$657.73	0	\$0.00	5	6	\$3,095.78
April '18	0	\$0.00	0	\$0.00	2	\$4,580.00	7	\$3,539.08	3	\$1,559.43	12	\$5,870.26	0	\$0.00	19	24	\$15,548.77
May '18	2	\$100.01	1 4	\$695.00	0	\$0.00	4	\$2,168.98	1	\$850.00	15	\$6,734.69	0	\$0.00	20	26	\$10,548.68
June '18	0	\$0.00	1	\$150.00	0	\$0.00	3	\$1,917.68	0	\$0.00	6	\$1,462.49	0	\$0.00	7	10	\$3,530.17
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$21.92	. 1	\$103.75	0	\$522.89	3	\$1,756.37	0	\$200.79	3	\$1,384.08	0	\$0.00	7	8	\$3,989.80

Number Heat Deposit & Reconnect Payments:	4	Payment Amount:	\$263.02	Total Number Cases:	4	Total Number Recipients:	15
Number Electricity Deposit & Reconnect Fees:	7	Payment Amount:	\$1,245.00	Total Number Cases:	7	Total Number Recipients:	19
Number Furnace Repair & Replacement:	4	Payment Amount:	\$6,274.68	Total Number Cases:	4	Total Number Recipients:	10
Number Heating Fuel Payments:	41	Payment Amount:	\$21,076.48	Total Number Cases:	34	Total Number Recipients:	67
Number All Electrical Household Payments:	4	Payment Amount:	\$2,409.43	Total Number Cases:	4	Total Number Recipients:	4
Number Electricity Payments:	38	Payment Amount:	\$16,608.94	Total Number Cases:	35	Total Number Recipients:	111
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	98	Total Payments:	\$47,877.55	Total Undup Cases:	64	Total Undup. Recipients:	155

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Shiawassee (County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	0	\$0.00	0	\$0.00	39	\$6,412.86	4	\$1,429.62	42	\$14,626.95	, o ¹	\$0.00	52	85	\$22,469.43
December '17	1	\$200.00	0	\$0.00	1	\$345.00	52	\$10,000.38	6	\$2,322.91	49	\$18,053.72	. 0	\$0.00	70	109	\$30,922.01
January '18	1	\$100.00	0	\$0.00	1	\$297.00	67	\$12,543.61	8	\$2,750.46	68	\$23,704.06	, 0	\$0.00	89	145	\$39,395.13
February '18	1	\$110.00	0	\$0.00	0	\$0.00	61	\$14,267.08	6	\$2,574.01	58	\$17,923.44	0	\$0.00	76	126	\$34,874.53
March '18	0	\$0.00	0	\$0.00	1	\$3,875.00	37	\$8,746.82	4	\$1,369.59	40	\$12,206.91	0	\$0.00	51	82	\$26,198.32
April '18	1	\$25.00	0	\$0.00	1	\$4,000.00	41	\$11,879.27	3	\$659.94	36	\$10,642.58	, 0	\$0.00	50	82	\$27,206.79
May '18	0	\$0.00	, 0	\$0.00	0	\$0.00	34	\$7,653.40	2	\$476.62	37	\$10,744.95	0	\$0.00	40	73	\$18,874.97
June '18	0	\$0.00	0	\$0.00	1	\$2,216.00	9	\$3,492.47	1	\$534.62	11	\$3,982.99	0	\$0.00	15	22	\$10,226.08
July '18	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$272.08	0	\$0.00	1	\$285.98	, 0	\$0.00	1	2	\$558.06
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$36.25	0	\$0.00	0	\$894.42	28	\$6,272.33	3	\$1,009.81	29	\$9,347.63	0	\$0.00	37	61	\$17,560.44

Number Heat Deposit & Reconnect Payments:	4	Payment Amount:	\$435.00	Total Number Cases:	4	Total Number Recipients:	12
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	5	Payment Amount:	\$10,733.00	Total Number Cases:	5	Total Number Recipients:	5
Number Heating Fuel Payments:	341	Payment Amount:	\$75,267.97	Total Number Cases:	277	Total Number Recipients:	724
Number All Electrical Household Payments:	34	Payment Amount:	\$12,117.77	Total Number Cases:	31	Total Number Recipients:	61
Number Electricity Payments:	342	Payment Amount:	\$112,171.58	Total Number Cases:	278	Total Number Recipients:	770
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	726	Total Payments:	\$210,725.32	Total Undup Cases:	346	Total Undup. Recipients:	899

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

St. Clair Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	1	\$50.00	0	\$0.00	0	\$0.00	38	\$7,344.70	1	\$670.98	70	\$26,046.29	0	\$0.00	96	110	\$34,111.97
December '17	4	\$369.97	7 0	\$0.00	2	\$3,937.00	75	\$32,802.52	4	\$2,256.66	87	\$29,854.36	0	\$0.00	151	172	\$69,220.51
January '18	6	\$918.94	1 0	\$0.00	3	\$9,300.00	154	\$48,820.74	4	\$1,438.19	109	\$38,879.17	0	\$0.00	227	276	\$99,357.04
February '18	3 2	\$150.00	0	\$0.00	2	\$4,455.00	112	\$29,355.15	12	\$4,238.36	106	\$35,115.31	0	\$0.00	185	234	\$73,313.82
March '18	0	\$0.00	0	\$0.00	4	\$14,388.00	102	\$30,065.47	1	\$850.00	90	\$33,001.26	0	\$0.00	167	197	\$78,304.73
April '18	3 2	\$150.00	0	\$0.00	3	\$8,702.09	76	\$24,087.57	5	\$1,162.23	73	\$24,987.63	0	\$0.00	132	159	\$59,089.52
May '18	1	\$191.74	1 0	\$0.00	0	\$0.00	82	\$19,619.21	9	\$3,077.56	95	\$30,194.61	0	\$0.00	158	187	\$53,083.12
June '18	0	\$0.00	0	\$0.00	2	\$5,497.00	23	\$4,262.88	3	\$1,449.04	27	\$9,241.00	0	\$0.00	45	55	\$20,449.92
July '18	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,128.12	0	\$0.00	2	\$1,700.00	0	\$0.00	5	5	\$2,828.12
August '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$390.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$390.00
Monthly Avg.	. 1	\$152.55	0	\$0.00	1	\$3,856.59	56	\$16,489.70	3	\$1,261.92	55	\$19,084.97	0	\$0.00	97	116	\$40,845.73

Number Heat Deposit & Reconnect Payments:	16	Payment Amount:	\$1,830.65	Total Number Cases:	16	Total Number Recipients:	49
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	16	Payment Amount:	\$46,279.09	Total Number Cases:	16	Total Number Recipients:	31
Number Heating Fuel Payments:	666	Payment Amount:	\$197,876.36	Total Number Cases:	545	Total Number Recipients:	1,345
Number All Electrical Household Payments:	39	Payment Amount:	\$15,143.02	Total Number Cases:	34	Total Number Recipients:	79
Number Electricity Payments:	659	Payment Amount:	\$229,019.63	Total Number Cases:	557	Total Number Recipients:	1,524
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,396	Total Payments:	\$490,148.75	Total Undup Cases:	891	Total Undup. Recipients:	2,306

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

St. Joseph Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	7	\$584.00	2	\$319.96	, 0	\$0.00	22	\$6,513.58	0	\$0.00	37	\$8,742.61	0	\$0.00	53	68	\$16,160.15
December '17	5	\$380.95	3	\$271.00	0	\$0.00	29	\$10,538.98	0	\$0.00	40	\$9,409.24	0	\$0.00	59	77	\$20,600.17
January '18	10	\$731.46	5 5	\$383.05	2	\$4,005.24	47	\$15,981.28	1	\$252.63	65	\$14,814.30	0	\$0.00	95	130	\$36,167.96
February '18	6	\$504.94	3	\$215.89	2	\$5,885.00	31	\$11,257.79	1	\$212.50	33	\$6,290.65	0	\$0.00	55	76	\$24,366.77
March '18	7	\$546.17	7 5	\$249.87	0	\$0.00	30	\$11,510.58	5	\$1,782.34	49	\$12,250.09	0	\$0.00	70	96	\$26,339.05
April '18	3 4	\$315.00	5	\$420.00	0	\$0.00	28	\$8,901.17	4	\$2,444.07	42	\$11,472.93	0	\$0.00	64	83	\$23,553.17
May '18	3 4	\$380.21	1 11	\$1,200.10	0	\$0.00	15	\$5,573.93	3	\$2,069.91	50	\$14,393.52	0	\$0.00	60	83	\$23,617.67
June '18	0	\$0.00	2	\$142.50	0	\$0.00	6	\$1,025.76	2	\$258.67	9	\$1,143.76	0	\$0.00	15	19	\$2,570.69
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	0	\$0.00	0	\$0.00	1	\$3,989.00	, 1	\$1,093.44	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$5,082.44
September '18	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$273.54	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$273.54
Monthly Avg.	. 4	\$286.89	3	\$266.86	0	\$1,156.60	18	\$6,055.84	1	\$585.01	27	\$6,543.09	0	\$0.00	40	53	\$14,894.30

Number Heat Deposit & Reconnect Payments:	43	Payment Amount:	\$3,442.73	Total Number Cases:	41	Total Number Recipients:	117
Number Electricity Deposit & Reconnect Fees:	36	Payment Amount:	\$3,202.37	Total Number Cases:	34	Total Number Recipients:	83
Number Furnace Repair & Replacement:	5	Payment Amount:	\$13,879.24	Total Number Cases:	5	Total Number Recipients:	4
Number Heating Fuel Payments:	210	Payment Amount:	\$72,670.05	Total Number Cases:	155	Total Number Recipients:	368
Number All Electrical Household Payments:	16	Payment Amount:	\$7,020.12	Total Number Cases:	15	Total Number Recipients:	51
Number Electricity Payments:	325	Payment Amount:	\$78,517.10	Total Number Cases:	225	Total Number Recipients:	578
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	635	Total Payments:	\$178,731.61	Total Undup Cases:	312	Total Undup. Recipients:	786

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Tuscola Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	6	\$507.54	1 0	\$0.00	0	\$0.00	22	\$10,984.73	3	\$1,730.20	35	\$12,497.52	0	\$0.00	57	66	\$25,719.99
December '17	4	\$240.00	0	\$0.00	0	\$0.00	53	\$24,793.53	2	\$507.03	42	\$17,452.92	0	\$0.00	87	101	\$42,993.48
January '18	18	\$1,524.99	/ 1	\$200.00	1	\$3,784.62	79	\$39,120.71	6	\$2,723.38	43	\$16,614.29	0	\$0.00	125	148	\$63,967.99
February '18	13	\$1,250.00	, 1	\$200.00	1	\$4,000.00	72	\$35,906.02	2	\$825.09	41	\$16,269.12	0	\$0.00	106	130	\$58,450.23
March '18	7	\$589.49	/ 1	\$200.00	0	\$0.00	71	\$31,882.08	4	\$2,033.57	34	\$10,514.08	0	\$0.00	98	117	\$45,219.22
April '18	6	\$524.98	0	\$0.00	1	\$3,736.00	47	\$21,076.90	2	\$1,133.33	26	\$8,754.73	0	\$0.00	72	82	\$35,225.94
May '18	3 2	\$85.00	1	\$125.00	1	\$2,715.00	33	\$11,994.39	6	\$1,461.13	27	\$11,913.54	0	\$0.00	62	70	\$28,294.06
June '18	0	\$0.00	0	\$0.00	0	\$0.00	13	\$5,292.17	2	\$880.83	10	\$3,511.18	0	\$0.00	22	25	\$9,684.18
July '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$261.56	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$261.56
August '18	3 2	\$199.99	0	\$0.00	0	\$0.00	3	\$1,520.48	0	\$0.00	0	\$0.00	0	\$0.00	3	5	\$1,720.47
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 5	\$410.17	0	\$60.42	2 0	\$1,186.30	33	\$15,236.05	2	\$941.21	22	\$8,127.28	0	\$0.00	53	62	\$25,961.43

Number Heat Deposit & Reconnect Payments:	58	Payment Amount:	\$4,921.99	Total Number Cases:	52	Total Number Recipients:	129
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$725.00	Total Number Cases:	4	Total Number Recipients:	10
Number Furnace Repair & Replacement:	4	Payment Amount:	\$14,235.62	Total Number Cases:	4	Total Number Recipients:	2
Number Heating Fuel Payments:	395	Payment Amount:	\$182,832.57	Total Number Cases:	290	Total Number Recipients:	615
Number All Electrical Household Payments:	27	Payment Amount:	\$11,294.56	Total Number Cases:	22	Total Number Recipients:	59
Number Electricity Payments:	258	Payment Amount:	\$97,527.38	Total Number Cases:	214	Total Number Recipients:	614
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	746	Total Payments:	\$311,537.12	Total Undup Cases:	423	Total Undup. Recipients:	1,024

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Van Buren Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	14	\$1,299.48	3 4	\$462.00	0	\$0.00	52	\$25,441.68	4	\$632.50	48	\$12,658.25	0	\$0.00	99	122	\$40,493.91
December '17	9	\$684.98	3 2	\$350.00	4	\$12,995.00	83	\$43,631.53	6	\$994.20	53	\$11,821.26	0	\$0.00	139	157	\$70,476.97
January '18	3 22	\$2,024.87	3	\$341.57	1	\$1,919.51	110	\$60,425.04	15	\$3,674.17	81	\$22,228.69	0	\$0.00	184	232	\$90,613.85
February '18	11	\$1,130.00	2	\$158.00	3	\$5,301.59	86	\$43,938.21	19	\$5,884.54	66	\$18,756.88	0	\$0.00	156	187	\$75,169.22
March '18	8	\$945.82	2 2	\$281.00	2	\$5,654.73	73	\$34,573.65	19	\$6,459.05	65	\$17,983.30	0	\$0.00	145	169	\$65,897.55
April '18	5	\$413.34	10	\$705.00	2	\$3,603.00	58	\$23,884.32	21	\$7,002.88	83	\$27,094.35	0	\$0.00	146	179	\$62,702.89
May '18	3 4	\$615.00	9	\$709.58	0	\$0.00	44	\$17,713.10	12	\$5,670.05	82	\$25,465.32	0	\$0.00	123	151	\$50,173.05
June '18	3 2	\$185.00	1	\$25.00	0	\$0.00	13	\$4,999.04	3	\$1,591.16	11	\$3,102.54	0	\$0.00	25	30	\$9,902.74
July '18	0	\$0.00	0	\$0.00	0	\$0.00	7	\$3,280.98	0	\$0.00	1	\$109.42	0	\$0.00	7	8	\$3,390.40
August '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$676.96	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$676.96
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 6	\$608.21	3	\$252.68	1	\$2,456.15	44	\$21,547.04	8	\$2,659.05	41	\$11,601.67	0	\$0.00	85	103	\$39,124.80

Number Heat Deposit & Reconnect Payments:	75	Payment Amount:	\$7,298.49	Total Number Cases:	72	Total Number Recipients:	213
Number Electricity Deposit & Reconnect Fees:	33	Payment Amount:	\$3,032.15	Total Number Cases:	31	Total Number Recipients:	73
Number Furnace Repair & Replacement:	12	Payment Amount:	\$29,473.83	Total Number Cases:	12	Total Number Recipients:	19
Number Heating Fuel Payments:	527	Payment Amount:	\$258,564.51	Total Number Cases:	409	Total Number Recipients:	961
Number All Electrical Household Payments:	99	Payment Amount:	\$31,908.55	Total Number Cases:	72	Total Number Recipients:	163
Number Electricity Payments:	490	Payment Amount:	\$139,220.01	Total Number Cases:	335	Total Number Recipients:	922
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,236	Total Payments:	\$469,497.54	Total Undup Cases:	657	Total Undup. Recipients:	1,682

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Washtenaw C	County																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, o '	\$0.00	0	\$0.00	, o	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	0	\$0.00	1	\$3,993.43	3 24	\$3,837.50	1	\$752.74	24	\$7,229.47	0	\$0.00	29	50	\$15,813.14
December '17	0	\$0.00	0	\$0.00	0	\$0.00	33	\$6,934.12	2	\$408.47	37	\$14,537.18	, 0	\$0.00	43	72	\$21,879.77
January '18	0	\$0.00	0	\$0.00	0	\$0.00	46	\$12,423.76	2	\$1,039.22	45	\$15,404.28	, 0	\$0.00	54	93	\$28,867.26
February '18	0	\$0.00	0	\$0.00	0	\$0.00	59	\$18,664.21	10	\$4,547.96	66	\$26,090.91	0	\$0.00	81	135	\$49,303.08
March '18	0	\$0.00	0	\$0.00	0	\$0.00	59	\$20,578.60	5	\$2,182.62	65	\$22,297.15	, 0	\$0.00	79	129	\$45,058.37
April '18	0	\$0.00	0	\$0.00	0	\$0.00	52	\$16,095.11	5	\$1,571.59	59	\$20,563.99	0	\$0.00	69	116	\$38,230.69
May '18	0	\$0.00	0	\$0.00	0	\$0.00	54	\$19,901.29	5	\$1,659.06	58	\$19,648.08	, 0	\$0.00	66	117	\$41,208.43
June '18	0	\$0.00	0	\$0.00	0	\$0.00	24	\$8,320.12	3	\$1,736.95	24	\$8,716.45	, 0	\$0.00	29	51	\$18,773.52
July '18	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$229.27	1	\$849.61	1	\$9.98	, 0	\$0.00	2	3	\$1,088.86
August '18	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$332.79	29	\$8,915.33	3	\$1,229.02	32	\$11,208.12	. 0	\$0.00	38	64	\$21,685.26

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	1	Payment Amount:	\$3,993.43	Total Number Cases:	1	Total Number Recipients:	5
Number Heating Fuel Payments:	352	Payment Amount:	\$106,983.98	Total Number Cases:	327	Total Number Recipients:	830
Number All Electrical Household Payments:	34	Payment Amount:	\$14,748.22	Total Number Cases:	33	Total Number Recipients:	71
Number Electricity Payments:	379	Payment Amount:	\$134,497.49	Total Number Cases:	347	Total Number Recipients:	841
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	766	Total Payments:	\$260,223.12	Total Undup Cases:	408	Total Undup. Recipients:	1,003

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Wayne Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, <u> </u>	\$0.00	6	\$12,802.51	1	\$254.77	0	\$0.00	3	\$917.28	0	\$0.00	9	10	\$13,974.56
November '17	1	\$117.57	1	\$197.29	0	\$0.00	374	\$91,990.10	26	\$7,901.35	436	\$146,717.70	0	\$0.00	500	838	\$246,924.01
December '17	1	\$194.97	7 3	\$207.87	21	\$70,200.40	580	\$177,289.97	34	\$11,245.83	649	\$243,650.04	0	\$0.00	755	1,288	\$502,789.08
January '18	0	\$0.00	3	\$375.04	32	\$93,933.22	860	\$293,918.76	36	\$11,314.80	948	\$351,813.46	0	\$0.00	1,084	1,879	\$751,355.28
February '18	1	\$200.00	4	\$356.81	23	\$67,100.50	841	\$288,858.74	32	\$10,699.29	878	\$296,120.02	0	\$0.00	1,009	1,779	\$663,335.36
March '18	3	\$392.64	1 2	\$398.50	22	\$63,765.20	813	\$325,038.60	17	\$6,355.46	856	\$308,614.52	0	\$0.00	969	1,713	\$704,564.92
April '18	2	\$220.00	2	\$291.50	16	\$50,137.76	665	\$290,125.73	33	\$14,391.89	707	\$272,553.28	0	\$0.00	815	1,425	\$627,720.16
May '18	1	\$200.00	3	\$395.12	14	\$42,034.20	834	\$354,963.34	40	\$14,838.64	910	\$347,792.32	0	\$0.00	1,023	1,802	\$760,223.62
June '18	2	\$400.00	0	\$0.00	5	\$15,288.36	346	\$161,956.60	17	\$6,301.58	373	\$159,148.84	0	\$0.00	425	743	\$343,095.38
July '18	0	\$0.00	0	\$0.00	5	\$18,600.24	66	\$35,473.61	2	\$1,698.17	76	\$39,709.78	0	\$0.00	88	149	\$95,481.80
August '18	0	\$0.00	0	\$0.00	8	\$22,788.50	8	\$5,218.72	0	\$0.00	10	\$5,785.48	0	\$0.00	19	26	\$33,792.70
September '18	0	\$0.00	0	\$0.00	1	\$2,545.00	0	\$0.00	1	\$203.49	1	\$546.84	0	\$0.00	3	3	\$3,295.33
Monthly Avg.	1	\$143.77	2	\$185.18	13	\$38,266.32	449	\$168,757.41	20	\$7,079.21	487	\$181,114.13	0	\$0.00	558	971	\$395,546.02

Number Heat Deposit & Reconnect Payments:	11	Payment Amount:	\$1,725.18	Total Number Cases:	11	Total Number Recipients:	23
Number Electricity Deposit & Reconnect Fees:	18	Payment Amount:	\$2,222.13	Total Number Cases:	18	Total Number Recipients:	27
Number Furnace Repair & Replacement:	153	Payment Amount:	\$459,195.89	Total Number Cases:	153	Total Number Recipients:	110
Number Heating Fuel Payments:	5,388	Payment Amount:	\$2,025,088.94	Total Number Cases:	5,050	Total Number Recipients:	11,644
Number All Electrical Household Payments:	238	Payment Amount:	\$84,950.50	Total Number Cases:	224	Total Number Recipients:	448
Number Electricity Payments:	5,847	Payment Amount:	\$2,173,369.56	Total Number Cases:	5,450	Total Number Recipients:	12,337
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	11,655	Total Payments:	\$4,746,552.20	Total Undup Cases:	6,155	Total Undup. Recipients:	13,679

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

Wexford Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	0	\$0.00	, O	\$0.00	0	\$0.00	, 2	\$1,039.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,039.00
November '17	9	\$840.85	0	\$0.00	0	\$0.00	38	\$22,482.94	1	\$812.01	43	\$17,267.24	0	\$0.00	74	91	\$41,403.04
December '17	5	\$553.30	0	\$0.00	2	\$3,841.70	64	\$35,313.62	. 1	\$192.49	47	\$16,067.80	0	\$0.00	109	119	\$55,968.91
January '18	18	\$2,240.82	2 0	\$0.00	1	\$1,696.85	92	\$50,177.19	3	\$923.23	56	\$20,089.77	0	\$0.00	142	170	\$75,127.86
February '18	6	\$490.00	0	\$0.00	0	\$0.00	76	\$38,402.22	2	\$732.46	39	\$12,437.11	0	\$0.00	105	123	\$52,061.79
March '18	3	\$494.99	0	\$0.00	1	\$3,340.70	62	\$27,715.30	2	\$535.53	35	\$10,502.12	. 0	\$0.00	83	103	\$42,588.64
April '18	6	\$835.00	0	\$0.00	0	\$0.00	43	\$20,457.22	2	\$492.90	31	\$12,499.53	, o ¹	\$0.00	67	82	\$34,284.65
May '18	1	\$125.00	, 1	\$171.71	1	\$2,800.00	26	\$11,787.31	2	\$1,272.33	30	\$12,892.67	0	\$0.00	53	61	\$29,049.02
June '18	0	\$0.00	0	\$0.00	0	\$0.00	13	\$4,298.15	0	\$0.00	7	\$1,954.86	, 0	\$0.00	17	20	\$6,253.01
July '18	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,116.94	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,116.94
August '18	1	\$35.00	0	\$0.00	0	\$0.00	2	\$977.96	0	\$0.00	0	\$0.00	0	\$0.00	2	3	\$1,012.96
September '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 4	\$467.91	0	\$14.31	0	\$973.27	35	\$17,813.99	1	\$413.41	24	\$8,642.59	0	\$0.00	55	65	\$28,325.49

Number Heat Deposit & Reconnect Payments:	49	Payment Amount:	\$5,614.96	Total Number Cases:	45	Total Number Recipients:	125
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$171.71	Total Number Cases:	1	Total Number Recipients:	3
Number Furnace Repair & Replacement:	5	Payment Amount:	\$11,679.25	Total Number Cases:	5	Total Number Recipients:	6
Number Heating Fuel Payments:	420	Payment Amount:	\$213,767.85	Total Number Cases:	335	Total Number Recipients:	710
Number All Electrical Household Payments:	13	Payment Amount:	\$4,960.95	Total Number Cases:	11	Total Number Recipients:	38
Number Electricity Payments:	288	Payment Amount:	\$103,711.10	Total Number Cases:	247	Total Number Recipients:	685
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	776	Total Payments:	\$339,905.82	Total Undup Cases:	469	Total Undup. Recipients:	1,143

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Monthly Totals of Cases, Number of Payments and Payments

x-Unassigned County																	
Reporting Heat I		leat Dep. & Recnt.		Elec. Dep. & Recnt.		Furnace Rep.& Repl.		Heating Fuel		All Elect. Household		Electricity		Exceptions		Total SER	
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '17	7 0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '17	0	\$0.00	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	1	\$294.07	0	\$0.00	1	1	\$294.07
December '17	1	\$170.00	0	\$0.00	0	\$0.00	3	\$1,983.36	0	\$0.00	2	\$226.33	0	\$0.00	3	6	\$2,379.69
January '18	3 0	\$0.00	0	\$0.00	0	\$0.00	4	\$956.42	0	\$0.00	3	\$306.18	0	\$0.00	4	7	\$1,262.60
February '18	3 0	\$0.00	0	\$0.00	2	\$777.48	1	\$185.69	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$963.17
March '18	3 0	\$0.00	0	\$0.00	0	\$0.00	1	\$266.24	0	\$0.00	2	\$979.21	0	\$0.00	3	3	\$1,245.45
April '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
May '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$729.05	0	\$0.00	1	1	\$729.05
June '18	0	\$0.00	0	\$0.00	0	\$0.00	1	\$19.32	0	\$0.00	1	\$168.08	0	\$0.00	1	2	\$187.40
July '18	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '18	3 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '18	3 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$14.17	7 0	\$0.00	0	\$64.79	1	\$284.25	0	\$0.00	1	\$225.24	0	\$0.00	1	2	\$588.45

Number Heat Deposit & Reconnect Payments:	1	Payment Amount:	\$170.00	Total Number Cases:	1	Total Number Recipients:	2
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	2	Payment Amount:	\$777.48	Total Number Cases:	2	Total Number Recipients:	0
Number Heating Fuel Payments:	10	Payment Amount:	\$3,411.03	Total Number Cases:	10	Total Number Recipients:	20
Number All Electrical Household Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Payments:	10	Payment Amount:	\$2,702.92	Total Number Cases:	10	Total Number Recipients:	28
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	23	Total Payments:	\$7,061.43	Total Undup Cases:	16	Total Undup. Recipients:	34
Number Heat Deposit & Reconnect Payments:	2,196	Payment Amount:	\$227,811.03	Total Number Cases:	2,032	Total Number Recipients:	5,205
Number Electricity Deposit & Reconnect Fees:	546	Payment Amount:	\$60,084.66	Total Number Cases:	532	Total Number Recipients:	1,477
Number Furnace Repair & Replacement:	815	Payment Amount:	\$2,134,770.34	Total Number Cases:	806	Total Number Recipients:	994
Number Heating Fuel Payments:	34,885	Payment Amount:	\$12,297,560.86	Total Number Cases:	28,456	Total Number Recipients:	66,932

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2018

Annual Table: 38

Monthly Totals of Cases, Number of Payments and Payments

Number All Electrical Household Payments:	3,029	Payment Amount:	\$1,092,809.14	Total Number Cases:	2,540	Total Number Recipients:	5,887
Number Electricity Payments:	36,318	Payment Amount:	\$11,698,866.82	Total Number Cases:	29,960	Total Number Recipients:	77,811
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	77,789	Total Payments:	\$27,511,902.85	Total Undup Cases:	42,023	Total Undup. Recipients:	103,635